



AGENDA NOTICE

THE FINANCE COMMITTEE OF THE CITY OF EAGLE RIVER WILL HOLD A MEETING ON TUESDAY, JUNE 10, 2025, 5:15 P.M. AT CITY HALL, 525 E. MAPLE STREET IN EAGLE RIVER.

- 1) Call To Order.
- 2) Roll Call.
- 3) Treasurer confirmation that all bank accounts are reconciled.
- 4) Treasurer report of any and all late payments and penalties
- 5) Treasurer's monthly update
- 6) May 2025 Financial Review
- 7) 2024 Final Year End City Budget
- 8) Review & Approval of Accounts Payable
- 9) Adjourn.

Please note that, upon reasonable notice at least 24 hours in advance, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services or provide a video link for meetings. For additional information, or to request this service, please contact the City Clerk's Office at 715-479-8682 ext. 224, 525 E. Maple Street, P.O. Box 1269, Eagle River WI 54521.

Date of posting 6/9/25



AGENDA NOTICE

THE COMMON COUNCIL OF THE CITY OF EAGLE RIVER WILL HOLD A MEETING ON
TUESDAY, JUNE 10, 2025, 6:00 PM AT CITY HALL, 525 E. MAPLE STREET IN EAGLE RIVER.

The meeting will be available via Zoom at the following link:

<https://us06web.zoom.us/j/81145375663?pwd=bQHgovHJVhgsraba1q3yEoGUXFGtmf.1>

Meeting ID: 811 4537 5663

Passcode: 064873

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approve the agenda in any order
5. Approve Minutes of Previous Meetings
6. Discussion and Possible Action on the Following Agenda Items:
 - a) Protect and Serve Award Presentation –ERPD Patrol Officer, Dustin Wichmann
 - b) Ordinance #595 - Amending Chapter 74 – Solid Waste, Article II – Collection & Disposal, Division 2 – License, Sec 74-64 License Fee: Removing set licensing fee and adding fee to be set by Council Resolution.
 - c) MSA Monthly Updates
 - i. Change order for Silver Lake Road Project to add storm sewer and street rising on McFaul Lane for \$37,980, plus additional engineering up to \$4,000.
 - ii. 2025 Safe Streets 4 All grant re-application contract, \$2,000
 - d) Eagle River Light & Water
 - i. Resolution #1059 – 2024 Compliance Maintenance Annual Report
 - e) Golf Course
 - i. Golf Pro Report
 - ii. Grounds Superintendent's Report
 - f) Request for Change of Date for Pre-approved Fireworks Permit from July 4 to July 5, 2025 – Kenny Body.
 - g) Street Closing/temporary sign/amplification/display of goods permits:
 - i. Abundant Life Church – Temporary Signs, Wonder Junction - Vacation Bible School, July 29 – August 1, 2025, 5:30 – 8PM, signs at intersection of Capich Drive and Wall St, Marissa Dixon
 - ii. Bortolotti's Cin Cin – Amplifying Device, 2025 Live Music on patio/garage, Wednesdays, June – September from 6-9pm and Saturday June 28, 6-9pm, Jessica Bortolotti
 - iii. Eagle River Historical Society and Hawks Nest – Food Trucks/Amplifying Device/Rental and Reservation of Riverview Park - Eagle River Historical Society Canoe Race at Riverview Park – July 8, 10:00am – 2:00pm, Vito Bortolotti
 - iv. WRJO Street Dances – Street Closure/Display of Goods/Amplifying Device: Thursdays from July 10 – August 14, 2025, event 7:00PM – 9:00PM, Street Closure

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CITY OF EAGLE RIVER *Wisconsin*

on event dates 5:30PM – 9:30PM: Wall St from Railroad to First St and Main Street from alley north of Wall to alley south of Wall, VFW - trailer, Boy Scout – food, Bands/Music, Trish Keeley

h) Original Liquor Licenses:

- i. Class B Beer and Class C Wine, Bar Alchemy LLC, 114 E Wall St – Andrew J Miskell – agent for a pro-rated term of 6/18/25 – 6/30/25
- ii. Class B Beer and Class C Wine, Offshoot Books and Vinyl LLC, 117 E Wall St – Mark Pinski agent for a pro-rated term of 6/19/25 – 6/30/25

i) Liquor License Renewals- 7/1/25 to 6/30/26 Term:

Name	DBA	Physical Address	Agent
<u>Class A Combination Liquor and Fermented Malt Beverages:</u>			
CMAJ Co	Arrow Gift Shop	201 E Wall St	Mary Kate Hayes
Dolgenercorp LLC	Dollar General Store 9967	1060 E Pine St	Jessica M Allen
Indianhead Oil Co LLC	Circle K #2746049	226 S Railroad St	Deborah Clemens
Indianhead Oil Co LLC	Circle K #27446257	928 N Railroad St	Phyllis Clate
Krist Oil Co	Krist Food Mart	114 W Pine St	Stacy Oas
Kwik Trip Inc.	Kwik Trip 131	201 W Wall St	Jennifer M Framnes
T.A. Solberg Co Inc.	Trigs Food and Drug	925 E Wall St	Angela D Miller
T.A. Solberg Co Inc.	Trigs Shell Eagle River	1005 E Pine St	Angela D Miller
Ultra Mart Foods LLC	Pick-n-Save #6351	711 N Railroad St	Gregory Butler
Walgreen Co	Walgreens #12545	108 W Wall St	Melissa Upchurch
<u>Class B Combination Liquor and Fermented Malt Beverages:</u>			
Blaze Champeny	Turkey's Clubhouse	457 E McKinley Blvd	Blaze Champeny
Dantam1985 LLC	LP's Pizza & Pasta	207 E Wall St	Daniel G Ullsperger
Edy B's Inc	The White Spruce	419 N Railroad St	Clarence E Blankenship
Erins Pub & Grub LLC	Erins Pub & Grub	933 N Railroad St	Erin Dreger
Riverstone Brewing Co	Riverstone Brewing Co	219 N Railroad St	Stephen J Skotzke
Hodag Hospitality Holdings LLC	Eagle Lanes	534 W Pine St	Michael A Kocourek
Smugglers LLC	Smuggler's	123 S Railroad St	Renee Holman
Jessica's Cucina LLC	Bortolotti's Cin Cin	1114 N Bluebird Rd	Jessica Bortolotti-Johnstone
The Craftsman American Tav	The Craftsman American Tavern	118 S Main St	Danny Goodrich
The Tiny Tap LLC	The Tiny Tap	127 S Railroad St	Mark J Vanden Boom
The Warehouse Inc.	The Warehouse	107 S Railroad St	Kim M Adamovich
Veterans Resource Center Inc	Veterans Resource Center	418 W Pine St	Dennis Geiseman
WCD Complex LLC	WCD Complex	1311 N Railroad St	Thomas M Anderson
Williams Supper Clubs LLC	Williams Pine Gables Supper Club	1002 W Pine St	Gregory B Williams
Mary Kate's Wine Bar LLC	Mary Kate's Wine Bar	205 E Wall St	Mary Kate Hayes
<u>Class B Beer:</u>			
Hodag Hospitality Holdings LLC	Hi Pines Campground LLC	1919 Hwy 45 N	Michael A Kocourek
<u>Class B Beer and Class C Wine:</u>			
ER Walkers LLC	Leifs Café	904 N Railroad St	Raul Torres
Dirty Kidz Crew LLC	Toad in the Hole	121 S Railroad St	Beth C Millin
Trees for Tomorrow Inc.	Trees for Tomorrow	519 E Sheridan St	Amanda Gingerich
Andy's Up North LLC	Andy's Pontoon Saloon	220 E Wall St	Andrew Lichtfuss
Offshoot Books and Vinyl LLC	Offshoot Books and Vinyl	117 E Wall St	Mark Pinski
Bar Alchemy LLC	Bar Alchemy	114 E Wall St	Andrew J Miskell

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- j) Operator's licenses: Vito Bortolotii, Jade Conway, Erin Dreger, Taylor Garrison, Brenda Habernicht, Robert Hallisy, John Hletko, Kristine Jones, Jacqueline Lefevre, Kristine Lovas, Matthew Lovas, Rebecca McFaul, Brian Mesenberg, Beth Millin, Gail Newitt, Mike Osborne, Larissa Pasciak, Cortnee Pinski, Laura Rich, Jerry Robish, Roger Rosenthal, Madeleine Schad, Michele Stapleton, Laura Trammell, Kate Villalba, Robert Wise, Victoria Wusterbarth
 - k) Direct Sellers Permit: Yort's Sips & Scoop LLC, Troy Ernst Seller, Mobile Food Truck – Ice Cream, Lemonades, lotus and custards. 6-month permit – June 11 to December 12, 2025. Location permissions TBD.
 - l) Parade Application: NPHS Student Council – Homecoming Parade – September 19, 2025 beginning at 4:45PM- Road Closure from ERPD to Silver Lake Rd to West on Wall St – Amber Tilley
 - m) Planning Commission
 - i. Ordinance #594 Amending Chapter 106 – Zoning, Article VI – Districts, Division 6 – Downtown Commercial District, Section 106-443 Uses Permitted By Conditional Grant, and Division 7 – Highway Commercial District, Section 106-473 Uses Permitted By Conditional Grant of the City of Eagle River Municipal Code to allow laundromats and dry cleaners.
 - n) Golf Course Restaurant
 - i. Recommended repairs from Camtech on the bar coolers:
 - 1) Everest Refrigeration model EBC80, slide top bottle cooler to replace the unit on the south end of the bar \$3,963.79
 - 2) Complete new refrigeration system for the south bar built in cooler \$4,565.15
 - ii. Turkey's Clubhouse
 - 1) Discussion of invoice responsibility for equipment repairs at Golf Course restaurant, 2024-2025
 - o) Approve payment of the bills for the City and the Golf Course
 - p) Police chief monthly update on departmental activities
 - q) Administrator's monthly update on activities of all departments
 - r) Clerk's monthly update
7. Adjourn.

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FROM THE DESK OF CORY HOFFMANN, TREASURER/DEPUTY CLERK

May 2025 CITY COUNCIL MEETING REPORT

- All Bank Statements are reconciled up to May 2025 statements.
- Accounts payable check sent out weekly.
- Daily printing and distributing invoices to departments for approval of payment.
- Tracking due to expenses and processing invoices to departments. This activity will be changed once the journal entries are received and entered from the auditors. This will include changing the GL accounts that have been used for posting. CLA will be working with me with this.
- CLA also noticed that the account number used for posting in Workhorse for WRS, Health Insurance, etc for the golf course was incorrect and that will also be corrected. This was set up by Workhorse at the beginning of the program use.
- It was suggested by Scott Sternhagen of CLA that we combine the golf course with the city GL accounts to eliminate the due to and due from accounts. We would still have the golf course account numbers in the city GL so that we can keep track of the profit and loss, etc. This will be discussed in detail when Scott comes to the city council meeting with the audit.
- Payroll and reports processed every other week.
- City Council and Mayor payroll done monthly.
- Monthly Sales and PRAT Tax reports to the WI Dept of Revenue for golf course sales. This is done monthly even if there are no revenues.
- Room Tax payments – will be trained in this once life settles down!!
- Weekly bank deposits for regular business
- Worked on monthly credit card statement, separating invoices and charging to correct accounts.
- Daily posting of point of sales for the golf course into the Workhorse accounting system.
- I am now processing the background checks for the licensing through the clerks office. They still need to be approved by the police chief.
- Constructed new employee packets for the 3 incoming employees in DPW

City of Eagle River
Budget Report as of May 31 2025

Acct. Nbr.	Short Description	2025 May	2025 Actual 05/30/2025	2025 Budget	Budget Status
100-00-41150-000-000	PUBLIC ACCOMMODATION TAX	6349.04	25988.76	105000.00	-79011.24
100-00-41160-000-000	PREMIER AREA RESORT TAX	58961.10	119356.01	265000.00	-145643.99
100-00-41310-000-000	PILOT - LIGHT & WATER	14627.34	73136.70	175000.00	-101863.30
100-00-41320-000-000	PILOT - TAX EXEMPT ORG	0.00	25103.24	36500.00	-11396.76
100-00-43530-000-000	GENERAL TRANSPORTATION AIDS	0.00	149637.12	284000.00	-134362.88
100-00-43690-000-000	PERSONAL PROPERTY STATE AID	65919.99	65919.99	65920.00	-0.01
100-00-44110-000-000	CABLE FRANCHISE FEE	4865.11	10597.75	21000.00	-10402.25
100-00-44120-000-000	LIQUOR LICENSES	10950.00	10970.00	12000.00	-1030.00
100-00-44130-000-000	OPERATOR LICENSES	1770.00	2490.00	2500.00	-10.00
100-00-44140-000-000	CIGARETTE LICENSES	1000.00	1024.99	900.00	124.99
100-00-44150-000-000	DIRECT SALE PERMITS	460.00	710.00	500.00	210.00
100-00-44160-000-000	SANITARY HAULER PERMIT	0.00	525.00	250.00	275.00
100-00-44170-000-000	TAXI LICENSE	0.00	115.00	115.00	0.00
100-00-44180-000-000	PICNIC LICENSE	0.00	100.00	250.00	-150.00
100-00-44200-000-000	PET LICENSES	15.00	439.69	60.00	379.69
100-00-44210-000-000	SHORT TERM RENTAL LICENSE	1700.00	3500.00	5000.00	-1500.00
100-00-44400-000-000	ZONING PERMITS	977.50	7948.18	8000.00	-51.82
100-00-44500-000-000	EXCAVATING PERMITS	1050.00	1525.00	1000.00	525.00
100-00-45100-000-000	LAW & ORDINANCE VIOLATIONS	797.44	2934.68	7000.00	-4065.32
100-00-46110-000-000	PUBLICATIONS	280.00	280.00	300.00	-20.00
100-00-46310-000-000	STREET MAINTENANCE	0.00	670.05	4000.00	-3329.95
100-00-46420-000-000	GARBAGE COLLECTION	0.00	1050.00	117248.00	-116198.00
100-00-46720-000-000	PARK - RENTAL FEES	250.00	300.00	100.00	200.00
100-00-46750-000-000	SWIM LESSONS	90.00	90.00	750.00	-660.00
100-00-47400-000-000	INTERGOV CHARGES FOR SERV	12500.00	25000.00	50000.00	-25000.00
100-00-48100-000-000	INTEREST INCOME	0.00	29030.05	75000.00	-45969.95
100-00-48200-000-000	RENT	2100.00	13565.00	25200.00	-11635.00
100-00-48309-000-000	SALE OF OTHER EQUIP & PROPERTY	16749.00	16749.00	30000.00	-13251.00
100-00-48400-000-000	INSURANCE RECOVERIES - OTHER	8091.00	8091.00	7713.00	378.00
100-00-48900-000-000	OTHER MISC. REVENUE	756.92	831.44	40000.00	-39168.56
TOTAL REVENUES		210259.44	597678.65	1340306.00	-742627.35

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Budget Report as of May 31 2025

Acct. Nbr.	Short Description	2025 May	2025 Actual 05/30/2025	2025 Budget	Budget Status
100-00-51100-110-000	CITY COUNCIL WAGES/SALARIES	1575.00	9450.00	26400.00	16950.00
100-00-51100-130-000	CITY COUNCIL PAYROLL TAXES	120.48	722.88	2020.00	1297.12
100-00-51300-210-000	LEGAL COUNSELING	540.00	2420.00	7400.00	4980.00
100-00-51410-110-000	MAYOR WAGES/SALARIES	1750.00	11375.00	19800.00	8425.00
100-00-51410-130-000	MAYOR PAYROLL TAXES	133.88	870.21	1515.00	644.79
100-00-51410-131-000	MAYOR RETIREMENT	0.00	486.52	1376.00	889.48
100-00-51410-133-000	MAYOR LIFE INSURANCE	0.00	18.08	140.00	121.92
100-00-51415-110-000	ADMINISTRATOR WAGES/SALARIES	7038.10	37361.35	43801.00	6439.65
100-00-51415-130-000	ADMINISTRATOR PAYROLL TAXES	504.36	2773.98	3351.00	577.02
100-00-51415-131-000	ADMINISTRATOR RETIREMENT	468.32	2575.76	3044.00	468.24
100-00-51415-132-000	ADMINISTRATOR HEALTH INSURANCE	811.12	4461.16	5357.00	895.84
100-00-51415-133-000	ADMINISTRATOR LIFE INSURANCE	8.30	45.65	101.00	55.35
100-00-51415-135-000	ADMINISTRATOR HRA BENEFITS	110.31	1945.70	1445.00	-500.70
100-00-51415-223-000	ADMINISTRATOR TELEPHONE	20.60	103.00	300.00	197.00
100-00-51415-280-000	ADMINISTRATOR EQUIP LEASE & SU	0.00	26.25	575.00	548.75
100-00-51415-310-000	ADMINISTRATOR SUPPLIES & EXP	56.30	360.42	1250.00	889.58
100-00-51415-311-000	ADMIN - TECHNOLOGY & SUPPORT	42.18	482.96	1250.00	767.04
100-00-51415-312-000	ADMINISTRATOR POSTAGE	0.00	48.67	50.00	1.33
100-00-51415-320-000	ADMINISTRATOR PUB & RECORDING	104.00	104.00	0.00	-104.00
100-00-51415-321-000	MEMBESHIP/SUBSCRIPTIONS DUES	0.00	70.00	827.00	757.00
100-00-51415-331-000	ADMINISTRATOR TRAINING & MILEA	60.19	212.73	3500.00	3287.27
100-00-51420-110-000	CLERK WAGES/SALARIES	5468.40	31313.24	70179.00	38865.76
100-00-51420-130-000	CLERK PAYROLL TAXES	401.84	2328.85	5369.00	3040.15
100-00-51420-131-000	CLERK RETIREMENT	375.18	2171.36	4877.00	2705.64
100-00-51420-132-000	CLERK HEALTH INSURANCE	811.12	4866.72	10713.00	5846.28
100-00-51420-133-000	CLERK LIFE INSURANCE	12.18	73.08	179.00	105.92
100-00-51420-156-000	CLERK BACKGROUND CK/LICENSING	0.00	90.25	1000.00	909.75
100-00-51420-223-000	CLERK TELEPHONE	41.19	205.95	500.00	294.05
100-00-51420-310-000	CLERK OFFICE SUPPLIES	301.64	598.91	1750.00	1151.09
100-00-51420-311-000	CLERK TECHNOLOGY & SUPPORT	0.00	1138.88	2100.00	961.12
100-00-51420-312-000	CLERK POSTAGE	38.72	102.42	750.00	647.58
100-00-51420-314-000	CLERK PRINTING EXPENSE	41.99	41.99	50.00	8.01
100-00-51420-320-000	CLERK PUBLISHING & REC EXP	407.68	1288.11	5000.00	3711.89
100-00-51420-321-000	CLERK DUES & SUBSCRIPTIONS	0.00	220.00	182.00	-38.00
100-00-51420-331-000	CLERK TRAINING & MILEAGE	17.50	516.50	1500.00	983.50
100-00-51420-340-000	CLERK OPERATING SUPPLIES	30.00	30.00	0.00	-30.00
100-00-51440-110-000	ELECTIONS WAGES/SALARIES	0.00	3611.25	6120.00	2508.75
100-00-51440-312-000	ELECTION POSTAGE	0.00	320.00	250.00	-70.00
100-00-51440-313-000	ELECTION SUPPLIES & MAINT	64.66	235.71	500.00	264.29
100-00-51440-320-000	ELECTIONS PUBLISHING & RECORD	0.00	79.00	500.00	421.00
100-00-51440-331-000	ELECTION TRAINING & MILEAGE	122.50	122.50	0.00	-122.50
100-00-51510-211-000	ACCOUNTING AUDITOR	0.00	24080.75	45665.00	21584.25
100-00-51520-110-000	TREASURER WAGES/SALARIES	4991.50	27453.25	64890.00	37436.75
100-00-51520-130-000	TREASURER PAYROLL TAXES	319.63	1788.66	4964.00	3175.34
100-00-51520-131-000	TREASURER RETIREMENT	346.90	1907.95	4510.00	2602.05
100-00-51520-132-000	TREASURER HEALTH INSURANCE	1662.80	9145.40	21963.00	12817.60
100-00-51520-133-000	TREASURER LIFE INSURANCE	20.88	114.84	299.00	184.16
100-00-51520-135-000	TREASURER HRA BENEFITS	0.00	1649.08	2890.00	1240.92
100-00-51520-223-000	TREASURER TELEPHONE	41.19	205.95	380.00	174.05
100-00-51520-310-000	TREASURER SUPPLIES & EXP	56.31	489.02	500.00	10.98
100-00-51520-311-000	TREASURER TECHNOLOGY & SUPPORT	1632.98	6042.95	4825.00	-1217.95

City of Eagle River
Budget Report as of May 31 2025

Acct. Nbr.	Short Description	2025 May	2025 Actual 05/30/2025	2025 Budget	Budget Status
100-00-51520-312-000	TREASURER POSTAGE	0.00	49.22	1200.00	1150.78
100-00-51520-315-000	REAL ESTATE TAX POSTAGE	0.00	1285.02	0.00	-1285.02
100-00-51520-316-000	REAL ESTATE TAX PREP	0.00	87.54	0.00	-87.54
100-00-51520-321-000	TREASURER DUES & SUBSCRIPTIONS	60.00	85.00	350.00	265.00
100-00-51520-331-000	TREASURER TRAINING & MILEAGE	113.68	1034.28	1500.00	465.72
100-00-51520-339-000	BANK SERVICE CHGS	76.70	928.99	800.00	-128.99
100-00-51530-110-000	ASSMT OF PROPERTY	0.00	3500.00	11000.00	7500.00
100-00-51530-320-000	ASSMT OF PROP PUBLISH & RECORD	320.50	441.42	250.00	-191.42
100-00-51530-331-000	ASSMT OF PROPERTY TRAINING	50.00	50.00	50.00	0.00
100-00-51600-220-000	GEN BUILDING UTILITIES	1682.72	6849.37	15000.00	8150.63
100-00-51600-223-000	GEN BUILDING TELEPHONE	240.08	1168.99	3000.00	1831.01
100-00-51600-291-000	GEN BUILDING CLEANING SERVICE	695.00	2070.00	11250.00	9180.00
100-00-51600-292-000	GEN BUILDING SANITARY DISPOSAL	164.13	305.38	2163.00	1857.62
100-00-51600-310-000	GEN BUILDING SUPPLIES	62.48	525.07	1600.00	1074.93
100-00-51600-311-000	GEN BUILDING TECH & SUPPORT	0.00	159.90	500.00	340.10
100-00-51600-351-000	GEN BUILDING MAINTENANCE & EXP	1256.91	1826.48	18500.00	16673.52
100-00-51600-520-000	GEN BUILDING WORKMAN'S COMP	0.00	479.00	702.00	223.00
100-00-51938-510-000	GEN BUILDING PROP/LIAB INS	0.00	29836.76	55759.00	25922.24
100-00-51980-000-000	LATE PENALTIES & FEES	0.00	33.21	0.00	-33.21
100-00-51991-000-000	MISCELLANEOUS EXP	0.00	920.00	0.00	-920.00
100-00-52100-110-000	POLICE WAGES/SALARIES	33608.18	188398.32	488656.00	300257.68
100-00-52100-115-000	POLICE OVERTIME	1406.06	7265.86	32000.00	24734.14
100-00-52100-130-000	POLICE PAYROLL TAXES	2491.53	13973.98	39830.00	25856.02
100-00-52100-131-000	POLICE RETIREMENT	4933.50	27560.00	77838.00	50278.00
100-00-52100-132-000	POLICE HEALTH INSURANCE	8313.98	46842.18	128559.00	81716.82
100-00-52100-133-000	POLICE LIFE INSURANCE	24.56	137.99	370.00	232.01
100-00-52100-135-000	POLICE HRA BENEFITS	289.10	3256.52	11560.00	8303.48
100-00-52100-136-000	POLICE FITNESS BENEFIT	30.00	210.00	600.00	390.00
100-00-52100-200-000	POLICE COMMUNITY RELATIONS	19.20	19.20	750.00	730.80
100-00-52100-210-000	POLICE LEGAL	1260.00	2500.00	15000.00	12500.00
100-00-52100-223-000	POLICE TELEPHONE	1101.13	5082.78	13000.00	7917.22
100-00-52100-231-000	POLICE EQUIP MAINTENANCE	97.37	1262.18	6000.00	4737.82
100-00-52100-232-000	POLICE VEHICLE MAINTENANC	1778.35	5152.33	7000.00	1847.67
100-00-52100-233-000	POLICE FUEL & OIL	1928.74	3517.56	16000.00	12482.44
100-00-52100-280-000	POLICE EQUIP LEASE & SUPPLIES	0.00	290.92	1100.00	809.08
100-00-52100-310-000	POLICE SUPPLIES & EXP	175.62	519.98	2000.00	1480.02
100-00-52100-312-000	POLICE POSTAGE	17.88	17.88	400.00	382.12
100-00-52100-331-000	POLICE TRAINING	1745.17	3649.31	8000.00	4350.69
100-00-52100-333-000	POLICE UNIFORMS	278.69	278.69	1500.00	1221.31
100-00-52100-334-000	POLICE OFFICER SUPPLIES	44.99	49.98	2600.00	2550.02
100-00-52100-335-000	POLICE MEMBERSHIPS/DUES & SUBS	0.00	275.00	1500.00	1225.00
100-00-52100-336-000	POLICE CLOTHING EXPENSE	180.97	285.70	4900.00	4614.30
100-00-52100-510-000	POLICE LIABILITY INSURANCE	0.00	4264.28	16211.00	11946.72
100-00-52100-520-000	POLICE WORKMAN'S COMP	0.00	4845.50	8745.00	3899.50
100-00-52110-110-000	POLICE CHIEF WAGES/SALARIES	7307.60	40191.80	95000.00	54808.20
100-00-52110-130-000	POLICE CHIEF PAYROLL TAXES	505.62	2811.51	6936.00	4124.49
100-00-52110-131-000	POLICE CHIEF RETIREMENT	1096.88	6032.83	13555.00	7522.17
100-00-52110-132-000	POLICE CHIEF HEALTH	2230.58	12268.19	21962.00	9693.81
100-00-52110-133-000	POLICE CHIEF LIFE	16.66	91.63	403.00	311.37
100-00-52110-331-000	POLICE CHIEF TRAINING	0.00	639.30	3500.00	2860.70
100-00-52185-000-000	POLICE INVESTIGATION EXP	510.00	676.04	3500.00	2823.96

City of Eagle River
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Acct. Nbr.	Short Description	2025 May	2025 Actual 05/30/2025	2025 Budget	Budget Status
100-00-52190-000-000	COMMUNICATION ACCESS SERV	19.70	1075.25	16000.00	14924.75
100-00-52200-290-000	FIRE CONTRACT & CONSULT	0.00	45419.00	45419.00	0.00
100-00-53300-110-000	PUBLIC WKS WAGES/SALARIES	22202.35	148265.72	299052.00	150786.28
100-00-53300-130-000	PUBLIC WKS PAYROLL TAXES	1668.59	11063.60	22878.00	11814.40
100-00-53300-131-000	PUBLIC WKS RETIREMENT	1296.22	8978.81	20784.00	11805.19
100-00-53300-132-000	PUBLIC WKS HEALTH INSURANCE	1622.24	13789.04	26784.00	12994.96
100-00-53300-133-000	PUBLIC WKS LIFE INSURANCE	117.16	675.20	1480.00	804.80
100-00-53300-510-000	PUBLIC WKS PROP/LIAB INSURANCE	0.00	12652.08	30847.00	18194.92
100-00-53300-520-000	PUBLIC WKS WORKMAN'S COMP	0.00	2506.00	8828.00	6322.00
100-00-53310-155-000	STREET EMPLOYMENT SCREENING	0.00	106.00	550.00	444.00
100-00-53310-220-000	STREET UTILITIES	307.18	3829.97	5000.00	1170.03
100-00-53310-223-000	STREET TELEPHONE	139.72	1078.70	4000.00	2921.30
100-00-53310-230-000	STREET MAINTENANCE	2459.80	2459.80	31000.00	28540.20
100-00-53310-231-000	STREET EQUIP MAINTENANCE	13770.13	21510.02	50000.00	28489.98
100-00-53310-232-000	STREET VEHICLE MAINTENANC	0.00	128.22	2500.00	2371.78
100-00-53310-233-000	STREET FUEL & OIL	243.42	11532.10	20000.00	8467.90
100-00-53310-234-000	STREET SHOP SUPPLIES	688.20	2332.83	6000.00	3667.17
100-00-53310-236-000	STREET BLDG MAINTENANCE	85.94	1632.94	2500.00	867.06
100-00-53310-292-000	STREET SANITARY DISPOSAL	180.30	1171.23	2500.00	1328.77
100-00-53310-312-000	STREET POSTAGE	11.20	27.27	75.00	47.73
100-00-53310-320-000	STREET PUBLISHING & RECORDING	208.00	296.00	250.00	-46.00
100-00-53310-333-000	STREET UNIFORMS	0.00	404.28	2500.00	2095.72
100-00-53310-340-000	STREET OPERATING SUPPLIES	68.00	3965.11	250.00	-3715.11
100-00-53310-352-000	STREET TOOLS	380.96	540.84	3500.00	2959.16
100-00-53310-370-000	STREET SNOW REMOVAL MATERIALS	551.63	29885.53	50000.00	20114.47
100-00-53310-371-000	STREET SIGNAGE	612.36	3009.87	2000.00	-1009.87
100-00-53420-000-000	STREET LIGHTING	4357.73	17267.43	50000.00	32732.57
100-00-53510-000-000	AIRPORT SUPPORT	0.00	30000.00	30000.00	0.00
100-00-53620-000-000	REFUSE & GARBAGE COLLECTION	8287.90	33283.00	92185.00	58902.00
100-00-53640-000-000	WEED & NUISANCE CONTROL	1152.50	-1538.38	5234.00	6772.38
100-00-55110-000-000	LIBRARY	0.00	58513.00	58513.00	0.00
100-00-55200-110-000	PARKS WAGES/SALARIES	5659.20	8488.80	55599.00	47110.20
100-00-55200-130-000	PARK PAYROLL TAXES	398.86	598.29	4253.00	3654.71
100-00-55200-131-000	PARKS RETIREMENT	393.32	589.98	3864.00	3274.02
100-00-55200-132-000	PARKS HEALTH INSURANCE	811.12	1216.68	5357.00	4140.32
100-00-55200-133-000	PARKS LIFE INSURANCE	7.08	10.62	48.00	37.38
100-00-55200-136-000	PARKS FITNESS BENEFIT	30.00	120.00	360.00	240.00
100-00-55200-220-000	PARKS UTILITIES	205.49	679.71	2500.00	1820.29
100-00-55200-223-000	PARKS TELEPHONE	0.00	720.00	720.00	0.00
100-00-55200-231-000	PARKS EQUIP MAINTENANCE	390.63	537.49	500.00	-37.49
100-00-55200-232-000	PARKS VEHICLE MAINT	0.00	33469.99	250.00	-33219.99
100-00-55200-235-000	PARKS ICE RINK MAINT	0.00	652.59	500.00	-152.59
100-00-55200-291-000	PARKS CLEANING SERVICE	630.00	630.00	7500.00	6870.00
100-00-55200-340-000	PARKS OPERATING SUPPLIES	610.38	694.35	1500.00	805.65
100-00-55200-351-000	PARKS MAINTENANCE & EXP	271.63	271.63	500.00	228.37
100-00-55450-220-000	BEACH UTILITIES	97.38	482.57	1200.00	717.43
100-00-55450-223-000	BEACH TELEPHONE	13.15	52.60	0.00	-52.60
100-00-55450-292-000	BEACH SANITARY DISPOSAL	42.76	42.76	500.00	457.24
100-00-55460-220-000	DEPOT UTILITIES	580.38	2115.30	4500.00	2384.70
100-00-55460-236-000	DEPOT BUILDING MAINTENANCE	1389.90	1389.90	500.00	-889.90
100-00-55460-291-000	DEPOT CLEANING SERVICE	1050.00	4200.00	12000.00	7800.00

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Acct. Nbr.	Short Description	2025 May	2025 Actual 05/30/2025	2025 Budget	Budget Status
100-00-55460-310-000	DEPOT SUPPLIES & EXP	351.51	351.51	1000.00	648.49
100-00-56720-000-000	TID AMINISTRATIVE EXPE	0.00	300.00	300.00	0.00
100-00-56900-223-000	ZONING TELEPHONE	20.59	102.95	300.00	197.05
100-00-56900-300-000	ZONING SURVEY SERVICES	0.00	675.00	0.00	-675.00
100-00-56900-311-000	ZONING TECHNOLOGY & SUPPORT	175.00	727.50	10000.00	9272.50
100-00-56900-312-000	ZONING POSTAGE	0.00	18.63	250.00	231.37
100-00-56900-320-000	ZONING PUBLISHING & RECORDING	94.91	854.42	1500.00	645.58
100-00-56940-000-000	ROOM TAX EXPENSE	6693.34	6693.34	94500.00	87806.66
100-00-57327-000-000	STREET - LOCAL OUTLAY	256.25	256.25	0.00	-256.25
TOTAL EXPENSES		187268.60	1164953.28	2639136.00	1474182.72

Eagle River Golf Course
2025 Budget Report as of May 31 2025

Acct. Nbr.	Short Description	2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status
150-00-44300-000-000	GREEN FEES	138,408.54	174,376.88	725,000.00	-550,623.12
150-00-44301-000-000	BEVERAGE & FOOD	0.00	0.00	100.00	-100.00
150-00-44302-000-000	HANDICAP FEES	-2,380.00	980.00	3,360.00	-2,380.00
150-00-44303-000-000	PULL CARTS	85.88	90.60	1,200.00	-1,109.40
150-00-44304-000-000	DRIVING RANGE FEES	8,178.21	8,863.07	45,000.00	-36,136.93
150-00-44305-000-000	MERCHANDISE SALES	10,897.47	11,655.63	90,000.00	-78,344.37
150-00-44306-000-000	GOLF CLUB RENTAL	141.50	198.10	3,000.00	-2,801.90
150-00-44307-000-000	AD & PROMOTIONAL SALES	0.00	6,650.00	9,575.00	-2,925.00
150-00-44308-000-000	CART FEE	26,635.00	26,995.82	190,000.00	-163,004.18
150-00-48100-000-000	INTEREST INCOME	14.27	539.33	3,000.00	-2,460.67
150-00-48200-000-000	RENT - CC RESTURANT	0.00	0.00	1,500.00	-1,500.00
150-00-48400-000-000	INSURANCE RECOVERIES	0.00	1,000.00	0.00	1,000.00
150-00-49100-000-000	MISC REVENUE	0.00	10.00	0.00	10.00
TOTAL REVENUES		181,980.87	231,359.43	1,071,735.00	-840,375.57
150-00-52400-110-000	GOLF COURSE PRO SHOP WAGES	10,758.94	34,325.79	126,629.00	92,303.21
150-00-52400-110-001	GOLF COURSE GROUNDS WAGES	21,509.39	67,299.90	186,924.00	119,624.10
150-00-52400-130-000	GOLF COURSE PRO SHOP PAYROLL T	811.90	2,564.69	9,687.00	7,122.31
150-00-52400-130-001	GOLF COURSE GROUNDS PAYROLL TA	1,609.63	4,951.36	14,300.00	9,348.64
150-00-52400-131-000	GOLF COURSE PRO SHOP WRS	1,065.54	4,400.34	4,595.00	194.66
150-00-52400-131-001	GOLF COURSE GROUNDS WRS	1,964.62	7,972.98	7,926.00	-46.98
150-00-52400-132-000	GOLF COURSE PRO SHOP HEALTH IN	1,050.32	6,301.92	54,768.00	48,466.08
150-00-52400-132-001	GOLF COURSE GROUNDS HEALTH INS	3,203.48	19,220.88	32,675.00	13,454.12
150-00-52400-133-000	GOLF COURSE PRO SHOP LIFE INS	0.00	0.00	450.00	450.00
150-00-52400-133-001	GOLF COURSE GROUNDS LIFE INSUR	0.00	0.00	507.00	507.00
150-00-52400-150-000	GOLF COURSE WORK PERMIT	0.00	0.00	20.00	20.00
150-00-52400-210-000	GOLF COURSE LEGAL	0.00	60.00	200.00	140.00
150-00-52400-220-000	GOLF COURSE UTILITIES	617.94	3,791.70	22,000.00	18,208.30
150-00-52400-223-000	GOLF COURSE TELEPHONE	217.92	2,825.00	5,800.00	2,975.00
150-00-52400-230-000	GOLF COURSE BUILDING MAINT	42.19	174.46	7,500.00	7,325.54
150-00-52400-231-000	GOLF COURSE EQUIP MAINTENANCE	333.51	3,101.06	10,250.00	7,148.94
150-00-52400-232-000	GOLF COURSE VEHICLE MAINTENANC	0.00	0.00	1,500.00	1,500.00
150-00-52400-233-000	GOLF COURSE CLUB HOUSE MAINT	1,206.33	15,910.86	2,600.00	-13,310.86
150-00-52400-234-000	GOLF COURSE GROUNDS MAINTENANC	0.00	0.00	12,600.00	12,600.00
150-00-52400-235-000	GOLF COURSE RESTURANT MAINT	2,534.23	2,534.23	0.00	-2,534.23
150-00-52400-236-000	GOLF COURSE GOLF CART MAINT	0.00	496.20	3,500.00	3,003.80
150-00-52400-241-000	GOLF COURSE FUEL & OIL	2,470.28	2,578.16	15,000.00	12,421.84
150-00-52400-245-000	GOLF COURSE LANDSCAPING	1,068.97	1,068.97	17,600.00	16,531.03
150-00-52400-246-000	GOLF COURSE SEED & SOIL	0.00	0.00	10,000.00	10,000.00
150-00-52400-247-000	GOLF COURSE IRRIGATION & DRAIN	8,899.84	9,992.77	25,000.00	15,007.23
150-00-52400-248-000	GOLF COURSE PESTICIDES & FERT	4,446.03	4,446.03	50,000.00	45,553.97
150-00-52400-250-000	GOLF COURSE ADVERTISING	2,950.00	5,450.00	20,000.00	14,550.00
150-00-52400-290-000	GOLF COURSE CONTRACT SERVICES	27.18	27.18	1,200.00	1,172.82
150-00-52400-291-000	GOLF COURSE CLEANING SERVICE	240.00	240.00	14,000.00	13,760.00
150-00-52400-292-000	GOLF COURSE GARBAGE SERVICE	415.36	795.14	3,500.00	2,704.86
150-00-52400-302-000	GOLF COURSE HANDICAP FEE EXP	0.00	0.00	3,000.00	3,000.00
150-00-52400-311-000	GOLF COURSE TECHNOLOGY & SUPP	120.00	163.75	900.00	736.25
150-00-52400-312-000	GOLF COURSE POSTAGE	0.00	213.07	140.00	-73.07
150-00-52400-321-000	GOLF COURSE DUES/MEMBERSHIPS	644.60	994.59	4,500.00	3,505.41
150-00-52400-331-000	GOLF COURSE TRAINING/TRAVEL	0.00	1,760.99	5,200.00	3,439.01
150-00-52400-332-000	GOLF COURSE OFFICE SUPPLIES	58.11	58.11	900.00	841.89
150-00-52400-333-000	GOLF COURSE STAFF UNIFORMS	151.85	879.43	750.00	-129.43
150-00-52400-333-001	GOLF COURSE GROUNDS UNIFORMS	734.84	734.84	1,100.00	365.16
150-00-52400-338-000	GOLF COURSE CREDIT CARD FEES	0.00	3.90	7,500.00	7,496.10
150-00-52400-339-000	GOLF COURSE BANK SERVICE CHGS	30.00	150.00	250.00	100.00
150-00-52400-340-000	GOLF COURSE OPERATING SUPPLIES	2,374.88	7,518.26	10,725.00	3,206.74
150-00-52400-340-001	GOLF COURSE GROUNDS OP SUPPLIE	0.00	0.00	1,000.00	1,000.00
150-00-52400-352-000	GOLF COURSE SHOP TOOLS	89.86	89.86	3,000.00	2,910.14
150-00-52400-390-000	GOLF COURSE MISC EXP	-185.07	110.00	100.00	-10.00
150-00-52400-390-001	GOLF COURSE GROUNDS MISC EXPEN	680.45	680.45	100.00	-580.45

Eagle River Golf Course
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Acct. Nbr.	Short Description	2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status
150-00-52400-400-000	GOLF COURSE MERCHANDISE EXP	19,246.75	32,599.74	57,000.00	24,400.26
150-00-52400-510-000	GOLF COURSE PROP/LIAB INSURANC	0.00	7,369.85	10,219.00	2,849.15
150-00-52400-520-000	GOLF COURSE WORKMAN'S COMP	0.00	0.00	3,600.00	3,600.00
150-00-52400-530-000	GOLF COURSE UNEMPLOYMENT	1,302.00	7,676.00	10,000.00	2,324.00
150-00-52400-610-000	GOLF COURSE PRINCIPAL	0.00	12,877.02	42,306.00	29,428.98
150-00-52400-620-000	GOLF COURSE INTEREST	0.00	1,882.22	0.00	-1,882.22
150-00-59150-000-000	REPAY CITY LOAN	0.00	0.00	75,000.00	75,000.00
150-00-59200-000-000	APPROPRIATION TO COER	0.00	0.00	70,000.00	70,000.00
TOTAL EXPENSES		92,691.87	276,291.70	968,021.00	691,729.30
REVENUES VS EXPENSES		89,289.00	-44,932.27	103,714.00	

Eagle River Golf Course
2024 Final Budget

Acct. Nbr.	Short Description	2024 Actual	2024 Budget	Budget Status
		12/31/2024		
150-00-44300-000-000	GREEN FEES	624,334.45	732,534.00	-108,199.55
150-00-44301-000-000	BEVERAGE & FOOD	0.00	100.00	-100.00
150-00-44302-000-000	HANDICAP FEES	3,993.00	3,360.00	633.00
150-00-44303-000-000	PULL CARTS	1,024.09	1,319.00	-294.91
150-00-44304-000-000	DRIVING RANGE FEES	41,552.22	51,731.00	-10,178.78
150-00-44305-000-000	MERCHANDISE SALES	80,399.75	90,000.00	-9,600.25
150-00-44306-000-000	GOLF CLUB RENTAL	3,379.02	2,841.00	538.02
150-00-44307-000-000	AD & PROMOTIONAL SALES	475.00	600.00	-125.00
150-00-44308-000-000	CART FEE	212,865.97	189,995.00	22,870.97
150-00-48100-000-000	INTEREST INCOME	7,379.07	200.00	7,179.07
150-00-48200-000-000	RENT - CC RESTURANT	0.00	1,500.00	-1,500.00
150-00-48400-000-000	INSURANCE RECOVERIES	3,909.95	0.00	3,909.95
150-00-49100-000-000	MISC REVENUE	13,074.58	0.00	13,074.58
	TOTAL REVENUES	992,387.10	1,074,180.00	-81,792.90
150-00-51980-000-000	LATE PENALTIES & FINES	8.03	0.00	-8.03
150-00-52400-100-000	GOLF COURSE IMPUTED INCOME	39.21	0.00	-39.21
150-00-52400-110-000	GOLF COURSE PRO SHOP WAGES	143,797.33	123,540.00	-20,257.33
150-00-52400-110-001	GOLF COURSE GROUNDS WAGES	210,770.55	182,365.00	-28,405.55
150-00-52400-130-000	GOLF COURSE PRO SHOP PAYROLL T	10,520.49	9,451.00	-1,069.49
150-00-52400-130-001	GOLF COURSE GROUNDS PAYROLL TA	16,277.54	13,951.00	-2,326.54
150-00-52400-131-000	GOLF COURSE PRO SHOP WRS	7,811.74	4,884.00	-2,927.74
150-00-52400-131-001	GOLF COURSE GROUNDS WRS	4,866.30	7,611.00	2,744.70
150-00-52400-132-000	GOLF COURSE PRO SHOP HEALTH IN	5,342.84	10,723.00	5,380.16
150-00-52400-132-001	GOLF COURSE GROUNDS HEALTH INS	34,044.29	32,675.00	-1,369.29
150-00-52400-133-000	GOLF COURSE PRO SHOP LIFE INS	6,173.63	450.00	-5,723.63
150-00-52400-133-001	GOLF COURSE GROUNDS LIFE INSUR	820.44	507.00	-313.44
150-00-52400-150-000	GOLF COURSE WORK PERMIT	0.00	20.00	20.00
150-00-52400-210-000	GOLF COURSE LEGAL	200.00	200.00	0.00
150-00-52400-220-000	GOLF COURSE UTILITIES	10,484.16	22,000.00	11,515.84
150-00-52400-223-000	GOLF COURSE TELEPHONE	4,059.99	2,900.00	-1,159.99
150-00-52400-230-000	GOLF COURSE BUILDING MAINT	6,820.10	7,500.00	679.90
150-00-52400-231-000	GOLF COURSE EQUIP MAINTENANCE	17,421.27	10,250.00	-7,171.27
150-00-52400-232-000	GOLF COURSE VEHICLE MAINTENANC	0.00	1,500.00	1,500.00
150-00-52400-233-000	GOLF COURSE CLUB HOUSE MAINT	3,170.10	2,600.00	-570.10
150-00-52400-234-000	GOLF COURSE GROUNDS MAINTENANC	3,270.79	12,600.00	9,329.21
150-00-52400-235-000	GOLF COURSE RESTURANT MAINT	9,361.68	0.00	-9,361.68
150-00-52400-236-000	GOLF COURSE GOLF CART MAINT	3,896.32	2,800.00	-1,096.32
150-00-52400-241-000	GOLF COURSE FUEL & OIL	18,044.14	24,500.00	6,455.86
150-00-52400-243-001	GOLF COURSE GROUNDS EQUIP RENT	0.00	3,500.00	3,500.00
150-00-52400-245-000	GOLF COURSE LANDSCAPING	6,610.42	17,600.00	10,989.58
150-00-52400-246-000	GOLF COURSE SEED & SOIL	13,416.62	4,500.00	-8,916.62
150-00-52400-247-000	GOLF COURSE IRRIGATION & DRAIN	13,744.38	25,000.00	11,255.62
150-00-52400-248-000	GOLF COURSE PESTICIDES & FERT	21,090.86	50,000.00	28,909.14
150-00-52400-250-000	GOLF COURSE ADVERTISING	24,003.42	20,000.00	-4,003.42
150-00-52400-290-000	GOLF COURSE CONTRACT SERVICES	1,229.18	0.00	-1,229.18
150-00-52400-291-000	GOLF COURSE CLEANING SERVICE	9,748.48	14,800.00	5,051.52
150-00-52400-292-000	GOLF COURSE GARBAGE SERVICE	2,125.91	3,435.00	1,309.09

Eagle River Golf Course
2024 Final Budget

Acct. Nbr.	Short Description	2024 Actual	2024 Budget	Budget Status
		12/31/2024		
150-00-52400-292-001	GOLF COURSE GROUNDS GARBAGE SE	473.59	0.00	-473.59
150-00-52400-302-000	GOLF COURSE HANDICAP FEE EXP	855.00	3,000.00	2,145.00
150-00-52400-311-000	GOLF COURSE TECHNOLOGY & SUPP	275.00	900.00	625.00
150-00-52400-312-000	GOLF COURSE POSTAGE	96.52	140.00	43.48
150-00-52400-321-000	GOLF COURSE DUES/MEMBERSHIPS	4,506.00	2,080.00	-2,426.00
150-00-52400-331-000	GOLF COURSE TRAINING/TRAVEL	3,969.68	5,200.00	1,230.32
150-00-52400-332-000	GOLF COURSE OFFICE SUPPLIES	174.30	900.00	725.70
150-00-52400-333-000	GOLF COURSE STAFF UNIFORMS	449.32	750.00	300.68
150-00-52400-333-001	GOLF COURSE GROUNDS UNIFORMS	1,033.71	750.00	-283.71
150-00-52400-338-000	GOLF COURSE CREDIT CARD FEES	21,094.25	750.00	-20,344.25
150-00-52400-339-000	GOLF COURSE BANK SERVICE CHGS	352.85	750.00	397.15
150-00-52400-340-000	GOLF COURSE OPERATING SUPPLIES	11,686.37	6,000.00	-5,686.37
150-00-52400-340-001	GOLF COURSE GROUNDS OP SUPPLIE	459.11	4,500.00	4,040.89
150-00-52400-352-000	GOLF COURSE SHOP TOOLS	637.00	3,000.00	2,363.00
150-00-52400-390-000	GOLF COURSE MISC EXP	1,450.38	100.00	-1,350.38
150-00-52400-390-001	GOLF COURSE GROUNDS MISC EXPEN	1,193.92	100.00	-1,093.92
150-00-52400-400-000	GOLF COURSE MERCHANDISE EXP	57,722.04	72,000.00	14,277.96
150-00-52400-510-000	GOLF COURSE PROP/LIAB INSURANC	19,568.25	6,700.00	-12,868.25
150-00-52400-520-000	GOLF COURSE WORKMAN'S COMP	3,468.00	3,600.00	132.00
150-00-52400-530-000	GOLF COURSE UNEMPLOYMENT	13,938.30	10,000.00	-3,938.30
150-00-52400-610-000	GOLF COURSE PRINCIPAL	0.00	75,765.00	75,765.00
150-00-52400-620-000	GOLF COURSE INTEREST	7,218.45	6,300.00	-918.45
150-00-52451-000-000	GOLF COURSE EQUIP PURCHASED	0.37	0.00	-0.37
150-00-55434-580-000	GOLF COURSE DEPRECIATION	65,952.00	0.00	-65,952.00
150-00-59150-000-000	REPAY CITY LOAN	0.00	50,000.00	50,000.00
150-00-59200-000-000	APPROPRIATION TO COER	70,000.00	70,000.00	0.00
	TOTAL EXPENSES	895,744.62	935,147.00	39,402.38
	REVENUES VS EXPENSES	96,642.48		

FINAL City of Eagle River
Budget for 2024

Acct. Nbr.	Short Description	2024 Actual 12/31/2024	2024 Budget	Budget Status
100-00-41110-000-000	GENERAL PROPERTY TAXES	1,055,725.39	1,055,725.00	0.39
100-00-41150-000-000	PUBLIC ACCOMMODATION TAX	102,760.33	52,000.00	50,760.33
100-00-41160-000-000	PREMIER AREA RESORT TAX	293,821.88	175,000.00	118,821.88
100-00-41310-000-000	PILOT - LIGHT & WATER	147,022.00	150,000.00	-2,978.00
100-00-41320-000-000	PILOT - TAX EXEMPT ORG	42,592.98	40,000.00	2,592.98
100-00-41330-000-000	PILOT - Eagle River Golf Cours	70,000.00	70,000.00	0.00
100-00-41800-000-000	INTERST & PENALTIES ON TAXES	0.00	25.00	-25.00
100-00-42000-000-000	SPECIAL ASSESSMENTS	196.44	305.00	-108.56
100-00-43410-000-000	SHARED REVENUE	146,248.96	154,625.00	-8,376.04
100-00-43420-000-000	2% FIRE DUES RECD	9,802.53	7,000.00	2,802.53
100-00-43430-000-000	COMPUTER EXEMPT STATE AID	5,852.05	0.00	5,852.05
100-00-43450-000-000	VIDEO SERVICE PROVIDER REVENUE	4,898.02	0.00	4,898.02
100-00-43500-000-000	STATE GRANTS	1,410.18	0.00	1,410.18
100-00-43520-000-000	LAW ENFORCEMENT IMPROVEMENT	12,580.00	960.00	11,620.00
100-00-43530-000-000	GENERAL TRANSPORTATION AIDS	275,636.58	246,000.00	29,636.58
100-00-43534-000-000	LOCAL ROAD IMPROVEMENT PROGRAM	0.00	7,200.00	-7,200.00
100-00-43540-000-000	RECYCLING GRANT	3,330.18	3,000.00	330.18
100-00-43691-000-000	ELECTION GRANT	377.60	0.00	377.60
100-00-44110-000-000	CABLE FRANCHISE FEE	21,497.68	19,000.00	2,497.68
100-00-44120-000-000	LIQUOR LICENSES	12,947.38	11,000.00	1,947.38
100-00-44130-000-000	OPERATOR LICENSES	4,370.00	2,000.00	2,370.00
100-00-44140-000-000	CIGARETTE LICENSES	1,200.00	1,100.00	100.00
100-00-44150-000-000	DIRECT SALE PERMITS	1,025.00	475.00	550.00
100-00-44160-000-000	SANITARY HAULER PERMIT	300.00	200.00	100.00
100-00-44170-000-000	TAXI LICENSE	155.00	90.00	65.00
100-00-44180-000-000	PICNIC LICENSE	270.00	300.00	-30.00
100-00-44190-000-000	FIREWORKS PERMITS	0.00	100.00	-100.00
100-00-44200-000-000	PET LICENSES	268.61	60.00	208.61
100-00-44400-000-000	ZONING PERMITS	8,310.00	2,500.00	5,810.00
100-00-44500-000-000	EXCAVATING PERMITS	1,250.00	0.00	1,250.00
100-00-44900-000-000	TAX EXEMPT PARCEL FEES	495.00	445.00	50.00
100-00-45100-000-000	LAW & ORDINANCE VIOLATIONS	7,471.36	6,800.00	671.36
100-00-45221-000-000	POLICE INVESTIG FORFEITURE	1,217.67	500.00	717.67
100-00-46110-000-000	PUBLICATIONS	344.00	300.00	44.00
100-00-46200-000-000	PUBLIC SAFETY	-800.00	250.00	-1,050.00
100-00-46310-000-000	STREET MAINTENANCE	3,227.13	4,000.00	-772.87
100-00-46400-000-000	SANITATION & UTILITIES	811.99	0.00	811.99
100-00-46420-000-000	GARBAGE COLLECTION	102,070.86	105,152.00	-3,081.14
100-00-46440-000-000	WEED CONTROL	104.50	0.00	104.50
100-00-46720-000-000	PARK - RENTAL FEES	575.00	100.00	475.00
100-00-46750-000-000	SWIM LESSONS	740.00	700.00	40.00
100-00-47400-000-000	INTERGOV CHARGES FOR SERV	50,000.00	50,000.00	0.00
100-00-48100-000-000	INTEREST INCOME	85,057.43	2,000.00	83,057.43
100-00-48200-000-000	RENT	25,200.00	27,610.00	-2,410.00
100-00-48210-000-000	LEASE REVENUE	2,215.00	0.00	2,215.00
100-00-48309-000-000	SALE OF OTHER EQUIP & PROPERTY	62,024.00	0.00	62,024.00
100-00-48400-000-000	INSURANCE RECOVERIES - OTHER	7,091.00	0.00	7,091.00
100-00-48900-000-000	OTHER MISC. REVENUE	10,072.72	6,000.00	4,072.72
100-00-48999-000-000	PROCEEDS FROM LONG-TERM DEBT	1,425,768.00	0.00	1,425,768.00
100-00-49300-000-000	FUND BALANCE APPLIES	35,000.00	35,000.00	0.00
TOTAL REVENUES		4,042,534.45	2,237,522.00	1,805,012.45

FINAL City of Eagle River
Budget for 2024

Acct. Nbr.	Short Description	2024 Actual 12/31/2024	2024 Budget	Budget Status
100-00-51100-110-000	CITY COUNCIL WAGES/SALARIES	25,100.00	25,200.00	100.00
100-00-51100-130-000	CITY COUNCIL PAYROLL TAXES	477.44	1,928.00	1,450.56
100-00-51300-210-000	LEGAL COUNSELING	7,140.00	8,000.00	860.00
100-00-51410-110-000	MAYOR WAGES/SALARIES	21,000.00	21,000.00	0.00
100-00-51410-130-000	MAYOR PAYROLL TAXES	1,281.86	1,607.00	325.14
100-00-51410-131-000	MAYOR RETIREMENT	1,449.00	1,449.00	0.00
100-00-51410-133-000	MAYOR LIFE INSURANCE	65.58	128.00	62.42
100-00-51415-110-000	ADMINISTRATOR WAGES/SALARIES	42,555.35	42,525.00	-30.35
100-00-51415-130-000	ADMINISTRATOR PAYROLL TAXES	3,183.17	3,253.00	69.83
100-00-51415-131-000	ADMINISTRATOR RETIREMENT	2,933.37	2,934.00	0.63
100-00-51415-132-000	ADMINISTRATOR HEALTH INSURANCE	5,426.34	5,357.00	-69.34
100-00-51415-133-000	ADMINISTRATOR LIFE INSURANCE	63.23	101.00	37.77
100-00-51415-135-000	ADMINISTRATOR HRA BENEFITS	1,253.53	2,890.00	1,636.47
100-00-51415-223-000	ADMINISTRATOR TELEPHONE	226.40	300.00	73.60
100-00-51415-280-000	ADMINISTRATOR EQUIP LEASE & SU	173.97	575.00	401.03
100-00-51415-310-000	ADMINISTRATOR SUPPLIES & EXP	2,094.56	2,900.00	805.44
100-00-51415-311-000	ADMIN - TECHNOLOGY & SUPPORT	1,423.28	1,250.00	-173.28
100-00-51415-312-000	ADMINISTRATOR POSTAGE	659.68	50.00	-609.68
100-00-51415-314-000	ADMINISTRATOR PRINT EXP	0.00	25.00	25.00
100-00-51415-320-000	ADMINISTRATOR PUB & RECORDING	59.00	750.00	691.00
100-00-51415-321-000	MEMBERSHIP/SUBSCRIPTIONS DUES	601.00	1,285.00	684.00
100-00-51415-331-000	ADMINISTRATOR TRAINING & MILEA	3,528.48	3,500.00	-28.48
100-00-51415-333-000	ADMINISTRATOR UNIFORMS	0.00	250.00	250.00
100-00-51420-110-000	CLERK WAGES/SALARIES	68,395.28	68,135.00	-260.28
100-00-51420-130-000	CLERK PAYROLL TAXES	5,063.20	5,212.00	148.80
100-00-51420-131-000	CLERK RETIREMENT	4,694.45	4,701.00	6.55
100-00-51420-132-000	CLERK HEALTH INSURANCE	10,852.68	10,713.00	-139.68
100-00-51420-133-000	CLERK LIFE INSURANCE	173.62	170.00	-3.62
100-00-51420-135-000	CLERK HRA BENEFITS	298.80	2,890.00	2,591.20
100-00-51420-156-000	CLERK BACKGROUND CK/LICENSING	1,463.00	1,575.00	112.00
100-00-51420-223-000	CLERK TELEPHONE	452.75	500.00	47.25
100-00-51420-280-000	CLERK EQUIP LEASE & SUPPLIES	173.97	575.00	401.03
100-00-51420-290-000	CLERK CONTRACT & CONSULT	0.00	2,000.00	2,000.00
100-00-51420-310-000	CLERK OFFICE SUPPLIES	3,115.77	1,750.00	-1,365.77
100-00-51420-311-000	CLERK TECHNOLOGY & SUPPORT	884.06	1,000.00	115.94
100-00-51420-312-000	CLERK POSTAGE	592.38	750.00	157.62
100-00-51420-314-000	CLERK PRINTING EXPENSE	0.00	200.00	200.00
100-00-51420-320-000	CLERK PUBLISHING & REC EXP	7,297.50	7,600.00	302.50
100-00-51420-321-000	CLERK DUES & SUBSCRIPTIONS	571.92	182.00	-389.92
100-00-51420-331-000	CLERK TRAINING & MILEAGE	1,160.93	2,113.00	952.07
100-00-51420-340-000	CLERK OPERATING SUPPLIES	46.20	100.00	53.80
100-00-51440-110-000	ELECTIONS WAGES/SALARIES	10,639.82	19,240.00	8,600.18
100-00-51440-290-000	ELECTIONS CONTRACT & CONSULT	562.00	500.00	-62.00
100-00-51440-312-000	ELECTION POSTAGE	503.60	1,000.00	496.40
100-00-51440-313-000	ELECTION SUPPLIES & MAINT	1,846.63	1,000.00	-846.63
100-00-51440-320-000	ELECTIONS PUBLISHING & RECORD	176.50	0.00	-176.50
100-00-51510-211-000	ACCOUNTING AUDITOR	45,604.75	44,335.00	-1,269.75
100-00-51520-110-000	TREASURER WAGES/SALARIES	62,893.96	60,375.00	-2,518.96
100-00-51520-130-000	TREASURER PAYROLL TAXES	4,001.49	4,619.00	617.51
100-00-51520-131-000	TREASURER RETIREMENT	4,217.25	4,166.00	-51.25
100-00-51520-132-000	TREASURER HEALTH INSURANCE	22,248.04	21,963.00	-285.04
100-00-51520-133-000	TREASURER LIFE INSURANCE	297.62	285.00	-12.62

FINAL City of Eagle River
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Acct. Nbr.	Short Description	2024 Actual 12/31/2024	2024 Budget	Budget Status
100-00-51520-135-000	TREASURER HRA BENEFITS	0.00	2,890.00	2,890.00
100-00-51520-223-000	TREASURER TELEPHONE	452.74	380.00	-72.74
100-00-51520-280-000	TREASURER EQUIP LEASE & SUPPLI	412.88	575.00	162.12
100-00-51520-290-000	TREASURER CONTRACT & CONSULT	9,700.00	1,000.00	-8,700.00
100-00-51520-310-000	TREASURER SUPPLIES & EXP	3,152.60	500.00	-2,652.60
100-00-51520-311-000	TREASURER TECHNOLOGY & SUPPORT	5,010.99	5,726.00	715.01
100-00-51520-312-000	TREASURER POSTAGE	601.97	1,200.00	598.03
100-00-51520-320-000	TREASURER PUBLISHING & RECORDI	254.50	0.00	-254.50
100-00-51520-321-000	TREASURER DUES & SUBSCRIPTIONS	1,063.14	350.00	-713.14
100-00-51520-331-000	TREASURER TRAINING & MILEAGE	2,684.68	2,800.00	115.32
100-00-51520-339-000	BANK SERVICE CHGS	1,437.25	800.00	-637.25
100-00-51530-110-000	ASSMT OF PROPERTY	34,300.40	35,550.00	1,249.60
100-00-51530-320-000	ASSMT OF PROP PUBLISH & RECORD	1,922.80	750.00	-1,172.80
100-00-51530-331-000	ASSMT OF PROPERTY TRAINING	0.00	50.00	50.00
100-00-51600-220-000	GEN BUILDING UTILITIES	15,129.95	20,000.00	4,870.05
100-00-51600-223-000	GEN BUILDING TELEPHONE	2,692.09	1,600.00	-1,092.09
100-00-51600-291-000	GEN BUILDING CLEANING SERVICE	9,661.10	12,500.00	2,838.90
100-00-51600-292-000	GEN BUILDING SANITARY DISPOSAL	3,085.17	2,100.00	-985.17
100-00-51600-310-000	GEN BUILDING SUPPLIES	2,043.22	0.00	-2,043.22
100-00-51600-311-000	GEN BUILDING TECH & SUPPORT	328.73	800.00	471.27
100-00-51600-351-000	GEN BUILDING MAINTENANCE & EXP	16,557.36	22,500.00	5,942.64
100-00-51600-520-000	GEN BUILDING WORKMAN'S COMP	414.00	0.00	-414.00
100-00-51600-830-000	GEN BUILDING OUTLAY	0.00	7,500.00	7,500.00
100-00-51938-510-000	GEN BUILDING PROP/LIAB INS	42,437.00	40,000.00	-2,437.00
100-00-51980-000-000	LATE PENALTIES & FEES	7.29	0.00	-7.29
100-00-51991-000-000	MISCELLANEOUS EXP	9,943.16	0.00	-9,943.16
100-00-52100-110-000	POLICE WAGES/SALARIES	451,130.97	411,138.00	-39,992.97
100-00-52100-115-000	POLICE OVERTIME	25,817.47	30,000.00	4,182.53
100-00-52100-130-000	POLICE PAYROLL TAXES	34,285.20	31,452.00	-2,833.20
100-00-52100-131-000	POLICE RETIREMENT	64,675.14	55,310.00	-9,365.14
100-00-52100-132-000	POLICE HEALTH INSURANCE	119,413.11	128,559.00	9,145.89
100-00-52100-133-000	POLICE LIFE INSURANCE	412.22	370.00	-42.22
100-00-52100-135-000	POLICE HRA BENEFITS	9,090.45	23,120.00	14,029.55
100-00-52100-136-000	POLICE FITNESS BENEFIT	690.00	600.00	-90.00
100-00-52100-155-000	POLICE EMPLOYMENT SCREENING	555.00	0.00	-555.00
100-00-52100-200-000	POLICE COMMUNITY RELATIONS	457.35	1,250.00	792.65
100-00-52100-210-000	POLICE LEGAL	17,768.17	13,000.00	-4,768.17
100-00-52100-223-000	POLICE TELEPHONE	11,831.14	13,000.00	1,168.86
100-00-52100-231-000	POLICE EQUIP MAINTENANCE	921.04	6,000.00	5,078.96
100-00-52100-232-000	POLICE VEHICLE MAINTENANC	8,964.04	7,000.00	-1,964.04
100-00-52100-233-000	POLICE FUEL & OIL	10,611.59	16,000.00	5,388.41
100-00-52100-280-000	POLICE EQUIP LEASE & SUPPLIES	667.30	1,100.00	432.70
100-00-52100-310-000	POLICE SUPPLIES & EXP	1,414.07	2,000.00	585.93
100-00-52100-312-000	POLICE POSTAGE	198.04	400.00	201.96
100-00-52100-331-000	POLICE TRAINING	7,748.13	8,000.00	251.87
100-00-52100-332-000	POLICE TRAVEL	51.81	1,000.00	948.19
100-00-52100-333-000	POLICE UNIFORMS	2,691.62	1,500.00	-1,191.62
100-00-52100-334-000	POLICE OFFICER SUPPLIES	159.73	2,600.00	2,440.27
100-00-52100-335-000	POLICE MEMBERSHIPS/DUES & SUBS	896.17	0.00	-896.17
100-00-52100-336-000	POLICE CLOTHING EXPENSE	1,774.35	3,250.00	1,475.65
100-00-52100-353-000	POLICE FIREARMS & SUPPLIES	1,149.56	4,500.00	3,350.44
100-00-52100-361-000	POLICE SAFETY EQUIP	6,388.00	1,200.00	-5,188.00

FINAL City of Eagle River
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Acct. Nbr.	Short Description	2024 Actual 12/31/2024	2024 Budget	Budget Status
100-00-52100-400-000	POLICE EQUIP LEASE	431.25	0.00	-431.25
100-00-52100-510-000	POLICE LIABILITY INSURANCE	7,509.00	26,600.00	19,091.00
100-00-52100-520-000	POLICE WORKMAN'S COMP	7,731.00	0.00	-7,731.00
100-00-52110-110-000	POLICE CHIEF WAGES/SALARIES	86,025.54	88,029.00	2,003.46
100-00-52110-130-000	POLICE CHIEF PAYROLL TAXES	5,913.25	6,735.00	821.75
100-00-52110-131-000	POLICE CHIEF RETIREMENT	12,102.87	6,074.00	-6,028.87
100-00-52110-132-000	POLICE CHIEF HEALTH	28,696.98	21,962.00	-6,734.98
100-00-52110-133-000	POLICE CHIEF LIFE	282.29	403.00	120.71
100-00-52110-135-000	POLICE CHIEF HRA BENEFITS	5,210.91	5,780.00	569.09
100-00-52110-331-000	POLICE CHIEF TRAINING	2,602.32	3,500.00	897.68
100-00-52110-333-000	POLICE CHIEF UNIFORMS	1,193.01	650.00	-543.01
100-00-52175-000-000	CIVAL AIR PATROL	2,500.00	2,500.00	0.00
100-00-52185-000-000	POLICE INVESTIGATION EXP	3,487.24	3,500.00	12.76
100-00-52190-000-000	COMMUNICATION ACCESS SERV	12,649.67	13,000.00	350.33
100-00-52200-290-000	FIRE CONTRACT & CONSULT	50,797.38	47,995.00	-2,802.38
100-00-52300-000-000	AMBULANCE	124,626.43	117,485.00	-7,141.43
100-00-53100-000-000	LEASE EXPENSE	150.00	0.00	-150.00
100-00-53300-110-000	PUBLIC WKS WAGES/SALARIES	305,610.86	309,530.00	3,919.14
100-00-53300-130-000	PUBLIC WKS PAYROLL TAXES	22,777.11	23,679.00	901.89
100-00-53300-131-000	PUBLIC WKS RETIREMENT	17,335.41	21,358.00	4,022.59
100-00-53300-132-000	PUBLIC WKS HEALTH INSURANCE	27,407.97	26,784.00	-623.97
100-00-53300-133-000	PUBLIC WKS LIFE INSURANCE	1,599.24	1,480.00	-119.24
100-00-53300-135-000	PUBLIC WKS HRA BENEFITS	1,817.92	7,235.00	5,417.08
100-00-53300-136-000	PUBLIC WKS FITNESS	0.00	180.00	180.00
100-00-53300-510-000	PUBLIC WKS PROP/LIAB INSURANCE	13,120.00	30,500.00	17,380.00
100-00-53300-520-000	PUBLIC WKS WORKMAN'S COMP	6,512.00	0.00	-6,512.00
100-00-53310-155-000	STREET EMPLOYMENT SCREENING	470.00	550.00	80.00
100-00-53310-220-000	STREET UTILITIES	6,333.75	15,000.00	8,666.25
100-00-53310-223-000	STREET TELEPHONE	2,611.58	4,000.00	1,388.42
100-00-53310-230-000	STREET MAINTENANCE	92,390.51	116,000.00	23,609.49
100-00-53310-231-000	STREET EQUIP MAINTENANCE	39,501.86	50,000.00	10,498.14
100-00-53310-232-000	STREET VEHICLE MAINTENANC	2,430.63	8,000.00	5,569.37
100-00-53310-233-000	STREET FUEL & OIL	20,121.10	45,000.00	24,878.90
100-00-53310-234-000	STREET SHOP SUPPLIES	4,261.01	7,500.00	3,238.99
100-00-53310-236-000	STREET BLDG MAINTENANCE	2,958.13	5,000.00	2,041.87
100-00-53310-290-000	STREET CONTRACT & CONSULT	0.00	8,000.00	8,000.00
100-00-53310-292-000	STREET SANITARY DISPOSAL	8,627.60	6,500.00	-2,127.60
100-00-53310-310-000	STREET OFF SUPPLIES & EXP	228.17	250.00	21.83
100-00-53310-311-000	STREET TECH & SUPPORT	842.50	0.00	-842.50
100-00-53310-312-000	STREET POSTAGE	104.93	60.00	-44.93
100-00-53310-320-000	STREET PUBLISHING & RECORDING	520.00	0.00	-520.00
100-00-53310-321-000	STREET DUES	0.00	10.00	10.00
100-00-53310-331-000	STREET TRAINING	451.83	2,000.00	1,548.17
100-00-53310-333-000	STREET UNIFORMS	686.40	2,500.00	1,813.60
100-00-53310-340-000	STREET OPERATING SUPPLIES	2,211.34	100.00	-2,111.34
100-00-53310-352-000	STREET TOOLS	1,386.05	5,000.00	3,613.95
100-00-53310-361-000	STREET SAFETY EQUIP	1,057.34	1,000.00	-57.34
100-00-53310-362-000	STREET SAFETY CLOTHING	0.00	3,500.00	3,500.00
100-00-53310-370-000	STREET SNOW REMOVAL MATERIALS	29,149.02	50,000.00	20,850.98
100-00-53310-371-000	STREET SIGNAGE	1,657.64	2,000.00	342.36
100-00-53420-000-000	STREET LIGHTING	52,765.39	50,000.00	-2,765.39
100-00-53430-000-000	SIDEWALK REPAIR & REPLACEMENT	4,569.04	0.00	-4,569.04

FINAL City of Eagle River
Budget for 2024

Acct. Nbr.	Short Description	2024 Actual 12/31/2024	2024 Budget	Budget Status
100-00-53510-000-000	AIRPORT SUPPORT	30,000.00	30,000.00	0.00
100-00-53610-000-000	SEWER EXPENSES	50.00	50,000.00	49,950.00
100-00-53620-000-000	REFUSE & GARBAGE COLLECTION	97,775.39	89,500.00	-8,275.39
100-00-53640-000-000	WEED & NUISANCE CONTROL	14,860.93	5,000.00	-9,860.93
100-00-54100-000-000	ANIMAL CONTROL	0.00	100.00	100.00
100-00-55110-000-000	LIBRARY	58,513.00	58,513.00	0.00
100-00-55200-110-000	PARKS WAGES/SALARIES	50,117.13	52,240.00	2,122.87
100-00-55200-130-000	PARK PAYROLL TAXES	3,605.64	3,996.00	390.36
100-00-55200-131-000	PARKS RETIREMENT	3,429.27	3,605.00	175.73
100-00-55200-132-000	PARKS HEALTH INSURANCE	7,654.53	5,357.00	-2,297.53
100-00-55200-133-000	PARKS LIFE INSURANCE	82.70	48.00	-34.70
100-00-55200-135-000	PARKS HRA BENEFITS	0.00	1,455.00	1,455.00
100-00-55200-136-000	PARKS FITNESS BENEFIT	360.00	180.00	-180.00
100-00-55200-220-000	PARKS UTILITIES	2,684.30	2,500.00	-184.30
100-00-55200-223-000	PARKS TELEPHONE	720.00	720.00	0.00
100-00-55200-225-000	PARKS REFUGE & GARBAGE COLLECT	481.44	3,000.00	2,518.56
100-00-55200-231-000	PARKS EQUIP MAINTENANCE	202.35	900.00	697.65
100-00-55200-232-000	PARKS VEHICLE MAINT	7.99	250.00	242.01
100-00-55200-233-000	PARKS FUEL & OIL	0.00	500.00	500.00
100-00-55200-235-000	PARKS ICE RINK MAINT	168.00	1,000.00	832.00
100-00-55200-291-000	PARKS CLEANING SERVICE	9,185.00	10,000.00	815.00
100-00-55200-340-000	PARKS OPERATING SUPPLIES	3,295.57	1,500.00	-1,795.57
100-00-55200-351-000	PARKS MAINTENANCE & EXP	3,010.64	500.00	-2,510.64
100-00-55200-830-000	PARKS OUTLAY	0.00	2,500.00	2,500.00
100-00-55450-110-000	BEACH WAGES/SALARIES	6,204.03	12,600.00	6,395.97
100-00-55450-130-000	BEACH PAYROLL TAXES	474.62	964.00	489.38
100-00-55450-150-000	BEACH WORK PERMIT	0.00	10.00	10.00
100-00-55450-220-000	BEACH UTILITIES	1,672.72	1,100.00	-572.72
100-00-55450-223-000	BEACH TELEPHONE	78.98	120.00	41.02
100-00-55450-230-000	BEACH MAINTENANCE	317.92	0.00	-317.92
100-00-55450-291-000	BEACH CLEANING SERVICE	3,870.00	5,000.00	1,130.00
100-00-55450-292-000	BEACH SANITARY DISPOSAL	832.85	600.00	-232.85
100-00-55450-310-000	BEACH SUPPLIES & EXP	1,692.07	1,000.00	-692.07
100-00-55450-320-000	BEACH PUBLISHING & RECORDING	416.00	300.00	-116.00
100-00-55450-331-000	BEACH TRAINING EXP	0.00	700.00	700.00
100-00-55460-220-000	DEPOT UTILITIES	4,923.64	6,000.00	1,076.36
100-00-55460-236-000	DEPOT BUILDING MAINTENANCE	2,020.00	2,000.00	-20.00
100-00-55460-291-000	DEPOT CLEANING SERVICE	13,270.00	12,000.00	-1,270.00
100-00-55460-310-000	DEPOT SUPPLIES & EXP	977.17	500.00	-477.17
100-00-55470-000-000	RECREATION PROGRAM & EVENTS	3,670.20	500.00	-3,170.20
100-00-56720-000-000	TID AMINISTRATIVE EXPE	63.09	300.00	236.91
100-00-56900-110-000	ZONING WAGES/SALARIES	42,555.36	42,525.00	-30.36
100-00-56900-130-000	ZONING PAYROLL TAXES	3,183.17	3,253.00	69.83
100-00-56900-131-000	ZONING RETIREMENT	2,933.38	2,934.00	0.62
100-00-56900-132-000	ZONING HEALTH INSURANCE	5,426.34	5,356.00	-70.34
100-00-56900-133-000	ZONING LIFE INSURANCE	63.26	102.00	38.74
100-00-56900-223-000	ZONING TELEPHONE	226.34	300.00	73.66
100-00-56900-310-000	ZONING SUPPLIES & EXP	672.28	2,900.00	2,227.72
100-00-56900-311-000	ZONING TECHNOLOGY & SUPPORT	0.00	1,250.00	1,250.00
100-00-56900-312-000	ZONING POSTAGE	193.80	50.00	-143.80
100-00-56900-320-000	ZONING PUBLISHING & RECORDING	1,058.46	750.00	-308.46
100-00-56900-333-000	ZONING UNIFORM EXP	0.00	250.00	250.00
100-00-56940-000-000	ROOM TAX EXPENSE	93,082.95	46,800.00	-46,282.95
100-00-56950-000-000	OTHER CONSERVATION	0.00	1,450.00	1,450.00
100-00-56960-000-000	WATER & GROUND TESTING	1,963.00	1,500.00	-463.00
100-00-57327-000-000	STREET - LOCAL OUTLAY	6,343.36	0.00	-6,343.36
100-00-57343-000-000	SIDEWALK REPLACEMENT OUTLAY	0.00	45,000.00	45,000.00
TOTAL EXPENSES		2,829,792.44	2,985,233.00	155,440.56



Snowmobile Capital of the World ★ ATV/UTV Capital of Wisconsin ★ Hockey Capital of Wisconsin

ORDINANCE 595

An Ordinance Amending Chapter 74 Solid Waste, Article II Collection & Disposal, Division 2 License, Section 74-64 – License Fee of the Municipal Code of the City of Eagle River

WHEREAS, the City Council of the City of Eagle River recognizes the need to update the garbage hauler license fee to reflect the current costs associated with processing and administering such licenses; and

WHEREAS, Section 74-64 of the City of Eagle River Municipal Code currently establishes the garbage hauler license fee; and

WHEREAS, the City Council finds it to be in the best interest of the City to ensure that the license fee remains fair, equitable, and sufficient to recover the City's administrative costs;

NOW, THEREFORE, the Common Council of the City of Eagle River, Wisconsin, does hereby ordain as follows:

SECTION 1. AMENDMENT TO MUNICIPAL CODE

Section 74-64. – License Fee of the Municipal Code of the City of Eagle River is hereby amended by deleting the current section in its entirety and replacing it with the following:

Sec. 74-64. – License Fee.

The annual fee for a license to engage in the business of collecting, hauling, and disposing of solid waste material within the City shall be established by resolution of the Common Council. No license shall be issued prior to payment of the required fee and approval by the Council.

SECTION 2. EFFECTIVE DATE

This ordinance shall take effect upon its passage and publication as provided by law.

Adopted this 10th day of June, 2025.

Debra A Brown, Mayor

Becky Bolte, Clerk

Date adopted: _____

Date published: _____

Date effective: _____

City of Eagle River

CLIENT LIAISON:

Phil Kriesel

Phone: 715-362-3244

Cell: 715-482-0238

pkriesel@msa-ps.com

DATE:

June 10, 2025



SILVER LAKE ROAD (R00088117)

The project is waiting for the August 11th start date to arrive. The project will remain idle until late July when a preconstruction meeting will be held.

- Project contractor Pitlik and Wick
- Bid amount \$628,635.70

The City of Eagle River was awarded a \$320,971.32 MSID grant from WISDOT for the reconstruction of Silver Lake Road from the intersection of Sheridan Street and Silver Lake Road to the City limits near the swimming beach. Our estimate at the time of the bid was \$670,244. The planned project is to include replacement of the pavement and provisions for a sidewalk on the south side of the project.

Preconstruction meeting	Late July 2025
Construction Begins	No earlier than August 11 th
Construction Substantial Completion	September 30 th , 2025
Construction Final Completion	October 15 th , 2025

MSA is developing temporary and permanent easements for the project along the Jindrich property. The documents should be sent to the attorney before this council meeting or will be delivered soon.

NON TID SERVICES 2025 (R00088139)

- No new projects on this contract for June.
- The Non TID services contract allows MSA to respond quickly to small engineering service requests as they come up.

GIS UPDATE (R00088098)

The City met with MSA to discuss moving their GIS to ESRI's new software platform called Experience Builder. The current version called Web AppBuilder will be retiring this year. The city plans to move forward with the upgrade to Experience Builder in 2025. The current GIS apps will continue to work until the upgrade is complete.

WDNR INTENT TO APPLY – CLEAN WATER FUND AND SAFE DRINKING WATER LOAN PROGRAMS

In October MSA again submitted ITA's for projects the City will consider over the next year. There is no fee for this service. It is important to think about what possible projects could come up in the next year to apply for. This should be looked at like a wish list. Funding changes will happen over the next year, and this is the required first step in using DNR loan and grant programs.

Robin Ginner

From: Phil Kriesel <pkriesel@msa-ps.com>
Sent: Thursday, May 15, 2025 10:08 AM
To: Robin Ginner
Subject: 88117 McFaul Ln Change Order
Attachments: McFaul Ln Estimate.pdf

Robin,

Attached is the estimate for the project.

I did reach out to Jake from Pitlik, and the prices are good with them.

If you do decide to move forward we could topo the area and make up a plan sheet to build this.

We could also provide the documents needed for an easement across the Burkett property for the storm sewer pipe.

I estimate the additional engineering to be about \$3000-\$4000.

Please let me know how you would like to proceed.

Thanks

Phil



Phil Kriesel | Team Leader - Engineering

MSA Professional Services, Inc.

100% Employee Owned

+1 (715) 304-0416



City of Eagle River - Estimate of Probable Cost

McFaul Ln. Reconstruction

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
GENERAL					
1.	Mobilization, Bonds, & Insurance	1	L.S.	\$ 3,000.00	\$ 3,000.00
2.	Erosion and Sedimentation Control	1	L.S.	\$ 500.00	\$ 500.00
3.	Turf Restoration	1	L.S.	\$ 4,500.00	\$ 4,500.00
4.	Traffic Control	0	L.S.	\$ -	\$ -
5.	Furnish & Install Silt Fence	15	L.F.	\$ 3.00	\$ 45.00
6.	Furnish & Install Erosion Mat, Class 1, Type B Urban	100	S.Y.	\$ 3.00	\$ 300.00
7.	Furnish & Install Inlet Protection, Type D	2	EA.	\$ 100.00	\$ 200.00
STORM SEWER					
8.	Furnish & Install 30" Dia. Catch Basin, Complete w/ Base & Casting	2	EA.	\$ 3,000.00	\$ 6,000.00
9.	Furnish & Install 12" Dia. HDPE Storm Sewer	100	L.F.	\$ 95.00	\$ 9,500.00
10.	Make Connection to Existing Storm Sewer Inlet	1	EA.	\$ 500.00	\$ 500.00
STREET					
10.	Unclassified Excavation (Includes Removals)	1	L.S.	\$ 4,200.00	\$ 4,200.00
11.	Furnish & Install 10" Thick Aggregate Base Course, 1 1/4-inch	160	S.Y.	\$ 19.00	\$ 3,040.00
12.	Furnish & Install 3" Thick Aggregate Gravel Shoulder, 3/4-inch	23	S.Y.	\$ 15.00	\$ 345.00
13.	Furnish & Install Geo-Grid TX5	160	S.Y.	\$ 5.50	\$ 880.00
14.	Furnish & Install Woven Polypropylene Geotextile Fabric, Type SAS	160	S.Y.	\$ 2.50	\$ 400.00
15.	Furnish & Install 3" Thick Asphaltic Pavement	140	S.Y.	\$ 32.00	\$ 4,480.00
16.	Sawcut Asphalt Pavement	30	L.F.	\$ 3.00	\$ 90.00
TOTAL Items #1 - #16					\$ 37,980.00

Estimated pavement width 12'

Estimated pavement length 100'

Raise existing pavement 6-inches above existing grade



Professional Services Agreement

MSA Project Number: 00088142

This AGREEMENT (Agreement) is made effective 6/10/2025 by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1500 N. Casaloma Drive, Appleton, WI 54913

Phone: (920) 545-2086

Representative: Art Bahr

Email: abahr@msa-ps.com

EAGLE RIVER (OWNER)

Address: P.O. Box 1269, Eagle River, WI 54521

Phone: 715-479-8682

Representative: Robin Ginner

Email: rginner@eagleriverwi.gov

Project Name: City of Eagle River SS4A Grant App Assistance

The scope of the work authorized is: See Attachment A: Scope of Services

The schedule to perform the work is: Approximate Start Date: 6/10/2025
Approximate Completion Date: 8/30/2025

The lump sum fee for the work is: \$2,000.00

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

EAGLE RIVER

Robin Ginner
City Administrator
Date: _____

MSA PROFESSIONAL SERVICES, INC.

Brittney Mitchell

Brittney Mitchell
Team Leader
Date: 6/6/2025

OWNER ATTEST:

Becky Bolte
City Clerk
Date: _____

Art Bahr

Art Bahr
Sr. Community Development Administrator
Date: 6/6/2025

MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC)

1. **Scope and Fee.** The scope of Owner's Project (the "Project"), scope of MSA's services (the "Work"), for those services are defined in Attachment A. The scope and fee constitute a good faith estimate of the tasks and associated fees required to perform the services defined in Attachment A. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service or involve renovation of an existing building or structure, activities often cannot be fully defined during initial planning. As the Project progresses, facts uncovered may reveal a change in direction which may alter the Work. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required.

2. **Owner's Responsibilities.**

(a) Project Scope and Budget

The OWNER shall define the scope and budget of the Project and, when applicable, periodically update the Project budget, including that portion allocated for the cost of the Work. The Project budget shall include contingencies for design, development, and, when required by the scope of the Project, construction of the Project. The OWNER shall not significantly increase or decrease the overall Project scope or schedule, the portion of the budget allocated for the cost of the Work, or contingencies included in the overall budget or a portion of the budget, without the agreement of MSA to a corresponding change in the Project scope, quality, schedule, and compensation of MSA.

(b) Designated Owner Representative

The OWNER shall identify a Designated Representative who shall be authorized to act on behalf of the OWNER with respect to the Project. OWNER's Designated Representative shall render related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of MSA's services. MSA shall not be liable for any error or omission made by OWNER, OWNER's Designated Representative, or OWNER's consultant.

(c) Tests, Inspections, and Reports

When required by the scope of the Project, the OWNER shall furnish tests, inspections, and reports required by law or the Contract Documents, such as planning studies; preliminary designs; structural, mechanical, or chemical tests; tests for air, water, or soil pollution; and tests for hazardous materials.

(d) Additional Consultants

MSA's consultants shall be identified in Attachment A. The OWNER shall furnish the services of other consultants other than those designated in Attachment A, including such legal, financial, accounting, and insurance counseling services as may be required for the Project.

(e) OWNER Provided Services and Information

MSA shall be entitled to rely on the accuracy and completeness of services and information furnished by the OWNER, Designated OWNER Representative, or Consultant. MSA shall use reasonable efforts to provide prompt written notice to the OWNER if MSA becomes aware of any errors, omissions, or inconsistencies in such services or information.

3. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Balances due past thirty (30) days shall be subject to an interest charge at a rate of 18% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

4. **Costs and Schedules.** Costs (including MSA's fees and reimbursable expenses) and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, pandemics, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

5. **Access to Site.** Owner shall furnish right-of-entry on the Project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of

services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

6. **Location of Utilities.** Owner shall supply MSA with the location of all pre-existent utilities and MSA has the right to reasonably rely on all Owner supplied information. In those instances where the scope of services require MSA to locate any buried utilities, MSA shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend MSA in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to MSA by others.

7. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other recommendations made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not warrant or represent that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

8. **Construction.** When applicable to the scope of the Project, the OWNER shall contract with a licensed and qualified Contractor for implementation of construction work utilizing a construction contract based on an EJCDC construction contract and general conditions appropriate for the scope of the Project and for the delivery method. In the construction contract, the OWNER shall use reasonable commercial efforts to require the Contractor to (1) obtain Commercial General Liability Insurance with contractual liability coverage insuring the obligation of the Contractor, and name the OWNER, MSA and its employees and consultants as additionally insureds of that policy; (2) indemnify and hold harmless the OWNER, MSA and its employees and consultants from and against any and all claims, damages, losses, and expenses ("Claims"), including but not limited to reasonable attorney's fees and economic or consequential damages arising in whole or in part out of the negligent act or omission of the contractor, and Subcontractor or anyone directly or indirectly employed by any of them. This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work, the same being the sole and exclusive responsibility of the contractors or subcontractors.

9. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, which is known as the "standard of care". The standard of care is defined as that level of skill and care ordinarily exercised by members of the same profession practicing at the same point in time and in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

10. **Municipal Advisor.** MSA Professional Services, Inc. is not acting as a 'Municipal Advisor' to the owner pursuant to Section 15B of the Exchange Act. For financial advice related to the corresponding project, the client is encouraged to discuss their finances with internal and/or external advisors and experts before making decisions incurring debt and/or supporting those obligations. MSA desires to serve each client well by providing the best information publicly available and is providing information as part of its engineering responsibilities to inform client options. The information is not intended to provide financial advice or recommendations and is not bound by the formal Municipal Advisor fiduciary duty.

11. **Conduct Expectations.** Owner and MSA understand their respective obligations to provide a safe, respectful work environment for their employees. Both parties agree that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age, or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

12. Electronic Documents and Transmittals. Owner and MSA agree to transmit and accept project related correspondence, documents, text, data, drawings and the like in digital format in accordance with MSA's Electronic Data Transmittal policy. Each party is responsible for its own cybersecurity, and both parties waive the right to pursue liability against the other for any damages that occur as a direct result of electronic data sharing.

13. Building Information Modelling (BIM). For any projects, and not limited to building projects, utilizing BIM, OWNER and MSA shall agree on the appropriate level of modelling required by the project, as well as the degree to which the BIM files may be made available to any party using the Electronic Document Transmittal provisions of section 12 of this Agreement.

14. Construction Site Visits. If the scope of services includes services during the Construction Phase, MSA shall make visits to the site as specified in Attachment A– Scope of Services. MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

15. Termination. This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

16. Betterment. If, due to MSA's error, any required or necessary item or component of the Project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

17. Hazardous Substances. OWNER acknowledges and agrees that MSA has had no role in identifying, generating, treating, storing, or disposing of hazardous substances or materials which may be present at the Project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the Project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

18. Insurance. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or

for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

19. Reuse of Documents. Reuse of any documents and/or services pertaining to this Project by the OWNER or extensions of this Project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

20. Indemnification. To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

21. Accrual of Claims. To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if MSA's services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner's last payment to MSA.

22. Dispute Resolution. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters thru mediation with a mutually agreed upon mediator. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in the court having jurisdiction as specified in this Agreement.

23. Exclusion of Special, Indirect, Consequential and Liquidated Damages. MSA shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically,

but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this contract.

24. **Limitation of Liability.** Neither MSA, its Consultants (if any), nor their employees shall be jointly, severally, or individually liable to the OWNER in excess of the amount of the insurance proceeds available.

25. **Successors and Assigns.** The successors, executors, administrators, and legal representatives of Owner and MSA are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither party may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, which shall not be unreasonable withheld, except to the extent that any assignment, subletting, or transfer is mandated by law.

26. **Notices.** Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

27. **Survival.** Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

28. **Severability.** Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and MSA.

29. **No Waiver.** A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

30. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

31. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be Sauk County, Wisconsin.

32. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

Attachment A: Safe Streets for All Grant Application

SECTION I: BASIC SERVICES – SS4A Grant Application Assistance

MSA agrees to provide services for the preparation of an application for a Safe Streets for All Planning Grant Application as hereinafter stated:

- 1.1 Participate in one pre-application meeting.
- 1.2 Review with OWNER: activities and eligible items for the grant application.
- 1.3 Review with OWNER: information needed from the OWNER, as required for the grant application.
- 1.4 Preparation of grant application items, to include:
 - Information and data for grant entry,
 - Construction of required narratives.
- 1.5 Prepare and submit appropriate final application data for client input into the grant application portal or website.

SECTION II: THE OWNER'S RESPONSIBILITIES

The OWNER will:

- 2.1 Examine all studies, reports, estimates, and other documents presented by MSA.
- 2.2 Provide such legal, accounting, public facilities records, appraisals, estimates as may be required for the Project, and such auditing service as the Project may require.
- 2.3 Provide MSA with copies of existing studies, reports, plans, maps, images, and surveys relative to the documentation of needs of the community and particularly those that are relevant to the grant application.
- 2.4 Designate in writing a person to act as the Owner's representative with respect to the services to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, provide on-line grant website administration, register MSA and assign MSA with roles required for access to the on-line grant application website, interpret and define Owner's policies and decisions with respect to services covered by this Agreement.
- 2.5 Have an active System of Awards Management (SAM.gov) account or be able to activate their registration within time to allow for the timely creation and submittal of the SS4A grant application.
- 2.6 Provide MSA with access to on-line sites and on-line applications as required for grant preparation and submission.
- 2.7 Participate in program planning, review and approve application.

ATTACHMENT B: RATE SCHEDULE

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Administrative	\$ 85 – \$154/hr.
Architects	\$ 85 – \$198/hr.
Community Development Specialists	\$137 – \$198/hr.
Digital Design	\$115 – \$151/hr.
Environmental Scientists/Hydrogeologists	\$110 – \$193/hr.
Geographic Information Systems (GIS)	\$100 – \$193/hr.
Housing Administration	\$ 97 – \$198/hr.
Inspectors/Zoning Administrators	\$110 – \$160/hr.
IT Support	\$175 – \$193/hr.
Land Surveying	\$ 85 – \$198/hr.
Landscape Designers & Architects	\$ 85 – \$220/hr.
Planners	\$ 85 – \$215/hr.
Principals	\$225 – \$314/hr.
Professional Engineers/Designers of Engineering Systems	\$155 – \$204/hr.
Project Managers	\$120 – \$248/hr.
Real Estate Professionals	\$140 – \$193/hr.
Staff Engineers	\$ 85 – \$149/hr.
Technicians	\$100 – \$151/hr.
Wastewater Treatment Plant Operator	\$ 92 – \$118/hr.

REIMBURSABLE EXPENSES

Copies/Prints	Rate based on volume
Specs/Reports	\$10
Copies	\$0.14/page
Plots	\$0.01/sq.in.
Flash Drive	\$10
GPS Equipment	\$20/hour - \$10.75/hour for DOT
GPS R2 Equipment	\$20/hour - \$2/hour for DOT
Dini Laser Level	\$85/per day
Mailing/UPS	At cost
Mileage – Reimbursement	IRS Rate – IRS Rate + \$5/day
Mileage – MSA Vehicle	\$0.70 mile standard/ \$0.69 mile for DOT
Nuclear Density Testing	\$30/day
Organic Vapor Field Meter	\$100/day
PC/CADD Machine	Included in labor rates
Robotic Survey Equipment	\$20/hour - \$10/hour for DOT
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing	At cost
Geodimeter	\$30/hour
Drone Flight	\$375/flight - \$360/flight for DOT

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2025.



Snowmobile Capital of the World ★ ATV/UTV Capital of Wisconsin ★ Hockey Capital of Wisconsin

**2024 COMPLIANCE MAINTENANCE ANNUAL
REPORT RESOLUTION #1059**

BE IT RESOLVED, that the City of Eagle River informs the Wisconsin Department of Natural Resources that the following actions were taken by the City of Eagle River Common Council.

- 1) Reviewed the 2024 Compliance Maintenance Annual Report which is attached to this resolution.

Passed by a _____ vote of the City of Eagle River Common Council on June 10, 2025.

Debra A Brown, Mayor

Date

Becky J Bolte, Clerk

Date

Compliance Maintenance Annual Report

Eagle River City Of

Last Updated: Reporting For:

5/28/2025

2024

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.1817	x	406	x	8.34	=	616
February	0.1788	x	416	x	8.34	=	620
March	0.1747	x	381	x	8.34	=	555
April	0.2126	x	326	x	8.34	=	578
May	0.2530	x	272	x	8.34	=	573
June	0.2726	x	258	x	8.34	=	586
July	0.2405	x	345	x	8.34	=	692
August	0.2118	x	379	x	8.34	=	670
September	0.1865	x	417	x	8.34	=	649
October	0.1757	x	451	x	8.34	=	661
November	0.1712	x	428	x	8.34	=	611
December	0.1665	x	359	x	8.34	=	499

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	.617	x	90	=	0.5553
		x	100	=	.617
Design BOD, lbs/day	1400	x	90	=	1260
		x	100	=	1400

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

0

Compliance Maintenance Annual Report

Eagle River City Of

Last Updated: Reporting For:
5/28/2025 2024

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

- ☒ Yes Enter last calibration date (MM/DD/YYYY)

2024-04-05

☐ No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

☒ Yes

☐ No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

☐ Yes

☒ No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

☐ Yes

☐ Yes

☐ Yes

☒ No

☒ No

☒ No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

☐ Yes

gallons

☒ No

Holding Tanks

☐ Yes

gallons

☒ No

Grease Traps

☐ Yes

gallons

☒ No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

☐ Yes

☒ No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Compliance Maintenance Annual Report

<div><div><div><div><div><div></div></div><div>● Yes</div></div><div><div><div></div></div><div>○ No</div></div></div><div>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</div><div>Landfill leachate from the Highway G (Vilas County) landfill. Leachate is periodically tested and WWTP personnel determine acceptable volumes. Holding tank waste from repair shops, Vilas County garages, and a marina.</div></div></div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Eagle River City Of

Last Updated: Reporting For:

5/28/2025

2024

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	9	1	0	0
February	30	27	8	1	0	0
March	30	27	6	1	0	0
April	30	27	11	1	0	0
May	30	27	5	1	0	0
June	30	27	4	1	0	0
July	30	27	5	1	0	0
August	30	27	5	1	0	0
September	30	27	5	1	0	0
October	30	27	5	1	0	0
November	30	27	4	1	0	0
December	30	27	6	1	0	0

* Equals limit if limit is ≤ 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

☐ Yes Enter last calibration date (MM/DD/YYYY)

☒ No

If No, please explain:

We do not have a effluent flowmeter.

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

No.

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

☐ Yes

☒ No

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<p>If Yes, please explain:</p> <div></div> <p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div></div> <p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div></div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Eagle River City Of

Last Updated: Reporting For:
5/28/2025 2024

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	10	1	0	0
February	30	27	10	1	0	0
March	30	27	7	1	0	0
April	30	27	14	1	0	0
May	30	27	13	1	0	0
June	30	27	10	1	0	0
July	30	27	12	1	0	0
August	30	27	10	1	0	0
September	30	27	13	1	0	0
October	30	27	9	1	0	0
November	30	27	9	1	0	0
December	30	27	10	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					7	3
Exceedances					0	0
Points					0	0
Total Number of Points						0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Eagle River City Of

Last Updated: Reporting For:
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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.509	1	0
February	1	0.458	1	0
March	1	0.242	1	0
April	1	0.371	1	0
May	1	0.355	1	0
June	1	0.294	1	0
July	1	0.398	1	0
August	1	0.421	1	0
September	1	0.859	1	0
October	1	0.594	1	0
November	1	0.223	1	0
December	1	0.328	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.
Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

☒ Land applied under your permit

☐ Publicly Distributed Exceptional Quality Biosolids

☐ Hauled to another permitted facility

☐ Landfilled

☐ Incinerated

☐ Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

86.2 acres

2.1.2 How many acres did you use?

21.8

acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

☐ Yes (30 points)

☒ No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

☒ Yes

☐ No (10 points)

☐ N/A

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 003 - AEROBICALLY DIGESTED SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75				23										0	0
Cadmium		39	85				.88										0	0
Copper		1500	4300				540										0	0
Lead		300	840				23										0	0
Mercury		17	57				<2.2										0	0
Molybdenum	60		75				9									0		0
Nickel	336		420				23									0		0
Selenium	80		100				<17									0		0
Zinc		2800	7500				660										0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

☒ 0 (0 Points)

0

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Last Updated: Reporting For:
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<p>○ 1-2 (10 Points)</p> <p>○ > 2 (15 Points)</p> <p>3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)</p> <p>○ Yes</p> <p>○ No (10 points)</p> <p>● N/A - Did not exceed limits or no HQ limit applies (0 points)</p> <p>○ N/A - Did not land apply biosolids until limit was met (0 points)</p> <p>3.1.3 Number of times any of the metals exceeded the ceiling limits = 0</p> <p>Exceedence Points</p> <p>● 0 (0 Points)</p> <p>○ 1 (10 Points)</p> <p>○ > 1 (15 Points)</p> <p>3.1.4 Were biosolids land applied which exceeded the ceiling limit?</p> <p>○ Yes (20 Points)</p> <p>● No (0 Points)</p> <p>3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?</p> <div></div>	0																				
<p>4. Pathogen Control (per outfall):</p> <p>4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1"><tr><td>Outfall Number:</td><td>003</td></tr><tr><td>Biosolids Class:</td><td>B</td></tr><tr><td>Bacteria Type and Limit:</td><td>Fecal Coliform</td></tr><tr><td>Sample Dates:</td><td>01/01/2024 - 12/31/2024</td></tr><tr><td>Density:</td><td>23,000</td></tr><tr><td>Sample Concentration Amount:</td><td>CFU/G TS</td></tr><tr><td>Requirement Met:</td><td>Yes</td></tr><tr><td>Land Applied:</td><td>Yes</td></tr><tr><td>Process:</td><td>Aerobic Digestion</td></tr><tr><td>Process Description:</td><td>Aerobically digested sludge</td></tr></table> <p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.</p> <p>4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p>○ Yes (40 Points)</p> <p>● No</p> <p>If yes, what action was taken?</p> <div></div>	Outfall Number:	003	Biosolids Class:	B	Bacteria Type and Limit:	Fecal Coliform	Sample Dates:	01/01/2024 - 12/31/2024	Density:	23,000	Sample Concentration Amount:	CFU/G TS	Requirement Met:	Yes	Land Applied:	Yes	Process:	Aerobic Digestion	Process Description:	Aerobically digested sludge	0
Outfall Number:	003																				
Biosolids Class:	B																				
Bacteria Type and Limit:	Fecal Coliform																				
Sample Dates:	01/01/2024 - 12/31/2024																				
Density:	23,000																				
Sample Concentration Amount:	CFU/G TS																				
Requirement Met:	Yes																				
Land Applied:	Yes																				
Process:	Aerobic Digestion																				
Process Description:	Aerobically digested sludge																				
<p>5. Vector Attraction Reduction (per outfall):</p> <p>5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p>																					

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Outfall Number:	003	0
Method Date:	04/18/2024	
Option Used To Satisfy Requirement:	Aerobic SOUR Test at 20 degrees C	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):	<=1.5	
Results (if applicable):	1.1	
5.2 Was the limit exceeded or the process criteria not met at the time of land application? o Yes (40 Points) ● No If yes, what action was taken? <div></div>		
6. Biosolids Storage 6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site? ● >= 180 days (0 Points) o 150 - 179 days (10 Points) o 120 - 149 days (20 Points) o 90 - 119 days (30 Points) o < 90 days (40 Points) o N/A (0 Points) 6.2 If you checked N/A above, explain why. <div></div>		0
7. Issues 7.1 Describe any outstanding biosolids issues with treatment, use or overall management: <div>We are running out of fields for land application of biosolids. The DNR has us listed as having 86.2 acres but that number is not up to date. Many of those fields are no longer in use. We are just getting by for now but need more land or another way to dispose of biosolids.</div>		

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div></div> <p>Could use more help/staff for:</p> <div></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none">● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/>○ No (40 points)<input type="checkbox"/><input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none">● Yes○ No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none">● Yes<ul style="list-style-type: none">○ Paper file system○ Computer system● Both paper and computer system○ No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none">● Yes○ No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none">○ Excellent● Very good○ Good○ Fair○ Poor <p>Describe your rating:</p>	

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Staffing and budget are sufficient to sustain a high level of maintenance with minimal process interruptions.	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- ☒ Yes (0 points)
- ☐ No (20 points)

Name:

DARYL G RUTKOWSKI

Certification No:

31444

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Basic	OIT	Basic	Advanced
A1	Suspended Growth Processes	X		X	
A2	Attached Growth Processes				
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X		X	
C	Biological Solids/Sludges	X		X	
P	Total Phosphorus	X		X	
N	Total Nitrogen				
D	Disinfection	X		X	
L	Laboratory	X		X	
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	X	NA	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- ☒ Yes (0 points)
- ☐ No (20 points)

2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?

- ☒ Yes
- ☐ No
- ☐ N/A – Wastewater treatment facility does not have a registered or certified laboratory

2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?

- ☐ Yes
- ☒ No
- ☐ N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- ☒ One or more additional certified operators on staff

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<div><input type="checkbox"/> An arrangement with another certified operator</div> <div><input type="checkbox"/> An arrangement with another community with a certified operator</div> <div><input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year</div> <div><input type="checkbox"/> A consultant to serve as your certified operator</div> <div><input type="checkbox"/> None of the above (20 points)</div> <div>If "None of the above" is selected, please explain:</div> <div></div>	0
<div>4. Continuing Education Credits</div> <div>4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?</div> <div>OIT and Basic Certification:</div> <div><div><input checked="" type="radio"/> Averaging 6 or more CECs per year.</div><div><input type="radio"/> Averaging less than 6 CECs per year.</div></div> <div>Advanced Certification:</div> <div><div><input type="radio"/> Averaging 8 or more CECs per year.</div><div><input type="radio"/> Averaging less than 8 CECs per year.</div></div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

1. Provider of Financial Information		
Name:	<input type="text" value="John Laszczkowski"/>	
Telephone:	<input type="text" value="(715) 479-8121"/>	(XXX) XXX-XXXX
E-Mail Address (optional):	<input type="text" value="jlaszczowski@erlw.org"/>	
2. Treatment Works Operating Revenues		
2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?		
● Yes (0 points) <input type="checkbox"/>		
○ No (40 points)		
If No, please explain:		
<input type="text"/>		
2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?		
Year: <input type="text" value="2024"/>		0
● 0-2 years ago (0 points) <input type="checkbox"/>		
○ 3 or more years ago (20 points) <input type="checkbox"/>		
○ N/A (private facility)		
2.3 Did you have a special account (e.g., CWWP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?		
● Yes (0 points)		
○ No (40 points)		
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]		
3. Equipment Replacement Funds		
3.1 When was the Equipment Replacement Fund last reviewed and/or revised?		
Year: <input type="text" value="2024"/>		
● 1-2 years ago (0 points) <input type="checkbox"/>		
○ 3 or more years ago (20 points) <input type="checkbox"/>		
○ N/A		
If N/A, please explain:		
<input type="text"/>		
3.2 Equipment Replacement Fund Activity		
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input type="text" value="125,218.00"/>
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input type="text" value="0.00"/>
3.2.3 Adjusted January 1st Beginning Balance	\$	<input type="text" value="125,218.00"/>
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input type="text" value="\$ 78,564.00"/>

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 75,539.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 128,243.00

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

Cleaning and Televising. \$17821.45

Repairs and grouting 26,235.00

Lift Station Repairs 8,882.00

WWTP Plug Valve Replacement 7,589.60

Mast bracket, lifting bank, and shackle 7,142.00

Covert Tank to 2 inch rail and Sulzer wall mount brackets/Labor and service 3,636.07

Mixer wire replacement 4,232.61

0

3.3 What amount should be in your Replacement Fund? \$ 125,000.00

Please note: If you had a CFWP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

● Yes

○ No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

○ Yes - If Yes, please provide major project information, if not already listed below. □ □

● No

Project #	Project Description	Estimated Cost	Approximate Construction Year
None reported			

5. Financial Management General Comments

Sewer user charges were increased 8% as of January 1, 2025.

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 9

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	4,200	
February	2,496	
March	2,134	
April	2,162	
May	2,285	
June	2,160	
July	2,132	
August	3,242	
September	3,813	
October	4,089	
November	3,792	
December	4,140	
Total	36,645	0
Average	3,054	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☐ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☐ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☒ SCADA System
- ☐ Self-Priming Pumps
- ☒ Submersible Pumps
- ☐ Variable Speed Drives
- ☐ Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

● No

○ Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

None

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/ Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/ Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	35,277	5.63	6,266	19.10	1,847	2,112
February	31,736	5.19	6,115	17.98	1,765	824
March	34,473	5.42	6,360	17.21	2,003	402
April	37,731	6.38	5,914	17.34	2,176	208
May	42,135	7.84	5,374	17.76	2,372	112
June	41,817	8.18	5,112	17.58	2,379	51
July	40,205	7.46	5,389	21.45	1,874	110
August	40,804	6.57	6,211	20.77	1,965	116
September	34,942	5.60	6,240	19.47	1,795	914
October	36,257	5.45	6,653	20.49	1,769	1,209
November	36,589	5.14	7,118	18.33	1,996	1,256
December	43,156	5.16	8,364	15.47	2,790	1,755
Total	455,122	74.02		222.95		9,069
Average	37,927	6.17	6,260	18.58	2,061	756

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- ☒ Aerobic Digestion
- ☐ Anaerobic Digestion
- ☒ Biological Phosphorus Removal
- ☐ Coarse Bubble Diffusers
- ☒ Dissolved O2 Monitoring and Aeration Control
- ☐ Effluent Pumping
- ☒ Fine Bubble Diffusers
- ☒ Influent Pumping
- ☒ Mechanical Sludge Processing
- ☐ Nitrification
- ☒ SCADA System
- ☒ UV Disinfection
- ☒ Variable Speed Drives
- ☐ Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

None

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

☒ No

☐ Yes

If Yes, how is the biogas used (Check all that apply):

☐ Flared Off

☐ Building Heat

☐ Process Heat

☐ Generate Electricity

☐ Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

☐ No

☒ Yes

☒ Entire facility

Year:

2019

By Whom:

Wisconsin Rural Water Association.

Describe and Comment:

The WRWA did a comprehensive energy study for the entire WWTP. New D.O. control for the oxidation ditch and VFD control for the aerobic digester was completed in 2022.

☐ Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- ☒ Yes
- ☐ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- ☒ Yes
- ☐ No (30 points)
- ☐ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Plan for sewer repairs, root cutting and filming, cleaning and rehabilitation of manholes.

Did you accomplish them?

- ☒ Yes
- ☐ No

If No, explain:

☒ Organization [NR 210.23 (4) (b)] ☐ ☐

Does this chapter of your CMOM include:

- ☒ Organizational structure and positions (eg. organizational chart and position descriptions)
- ☒ Internal and external lines of communication responsibilities
- ☒ Person(s) responsible for reporting overflow events to the department and the public

☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Use Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2009-02-04

Does your sewer use ordinance or other legally binding document address the following:

- ☒ Private property inflow and infiltration
 - ☒ New sewer and building sewer design, construction, installation, testing and inspection
 - ☐ Rehabilitated sewer and lift station installation, testing and inspection
 - ☐ Sewage flows satellite system and large private users are monitored and controlled, as necessary
 - ☒ Fat, oil and grease control
 - ☒ Enforcement procedures for sewer use non-compliance
 - ☒ Operation and Maintenance [NR 210.23 (4) (d)]
- Does your operation and maintenance program and equipment include the following:
- ☒ Equipment and replacement part inventories
 - ☒ Up-to-date sewer system map
 - ☒ A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

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- ☒ A description of routine operation and maintenance activities (see question 2 below)
- ☒ Capacity assessment program
- ☒ Basement back assessment and correction
- ☒ Regular O&M training

- ☒ Design and Performance Provisions [NR 210.23 (4) (e)] ☐ ☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- ☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- ☒ Construction, Inspection, and Testing
- ☐ Others:

- ☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)] ☐ ☐

Does your emergency response capability include:

- ☒ Responsible personnel communication procedures
- ☒ Response order, timing and clean-up
- ☒ Public notification protocols
- ☒ Training
- ☐ Emergency operation protocols and implementation procedures

- ☐ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)] ☐ ☐

- ☒ Special Studies Last Year (check only those that apply):

- ☒ Infiltration/Inflow (I/I) Analysis
- ☐ Sewer System Evaluation Survey (SSES)
- ☐ Sewer Evaluation and Capacity Management Plan (SECAP)
- ☐ Lift Station Evaluation Report
- ☐ Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="13.9"/>	% of system/year
Root removal	<input type="text" value="0"/>	% of system/year
Flow monitoring	<input type="text" value="0"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="13.9"/>	% of system/year
Manhole inspections	<input type="text" value="13.9"/>	% of system/year
Lift station O&M	<input type="text" value="4"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="0.010"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="0"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="0"/>	% of system/year
Private sewer I/I removal	<input type="text" value="0"/>	% of private services

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River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

Inspect all manholes when cleaning.

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="31.7"/>	Total actual amount of precipitation last year in inches
<input type="text" value="29.65"/>	Annual average precipitation (for your location)
<input type="text" value="16"/>	Miles of sanitary sewer
<input type="text" value="9"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="1"/>	Number of basement backup occurrences
<input type="text" value="3"/>	Number of complaints
<input type="text" value="0.202"/>	Average daily flow in MGD (if available)
<input type="text" value="0.272"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.06"/>	Basement backups (number/sewer mile)
<input type="text" value="0.19"/>	Complaints (number/sewer mile)
<input type="text" value="1.3"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

☐ Yes

☒ No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

☐ Yes

☒ No

If Yes, please describe:

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5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:	
None	
5.4 What is being done to address infiltration/inflow in your collection system?	
Identify through televising and address in the future.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0022004

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			32	128
GRADE POINT AVERAGE (GPA) = 4.00				

- Notes:
- A = Voluntary Range (Response Optional)
 - B = Voluntary Range (Response Optional)
 - C = Recommendation Range (Response Required)
 - D = Action Range (Response Required)
 - F = Action Range (Response Required)

Compliance Maintenance Annual Report

Eagle River City Of

Last Updated: Reporting For:
5/28/2025 **2024**

Resolution or Owner's Statement

Name of Governing Body or Owner:	<div></div>
Date of Resolution or Action Taken:	<div></div>
Resolution Number:	<div></div>
Date of Submittal:	

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A
(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS
(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)
G.P.A. = 4.00

Report to the Eagle River City Council – May 2025

Submitted by Anthony Sable, PGA

Dear Council Members,

The weather in Eagle River has been unseasonably cold for much of May this year. Despite this, we showed solid revenue for May and thus far this year. Our annual Trees for Tomorrow Tournament fundraiser was held May 30th and was a big success. They had a record turnout; 128 players, which also meant good revenue for the club, \$8,420.

CARTS

Carts are in good shape, and we haven't had a single cart become inoperable thus far. I believe the position of the council is to not purchase new carts anytime soon. Therefore, a suggestion. We don't typically attempt to wash the windshields as this causes scratching, and the hardness of the water leaves etching in the plastic. A new windshield would go a long way to making the carts look newer and greatly increasing their longevity. A new cart would cost between 6 and 7k. A new windshield would cost \$200 or \$180 if we installed them ourselves. Just a thought.

We received our new Yamaha range/utility cart, and it is a welcome upgrade from the vehicle we were using. Thanks to the City Council and Robin for approving the purchase of this much needed piece of equipment.

We are looking for approval for a bank of wood planking along the southern side of the cart barn. Kyle and Matt from the grounds crew think they can procure the wood rather inexpensively, and do the work themselves. It would be a nice upgrade from the unsightly grey tarps we use now.

RANGE

We did experience an intermittent loss of electricity to the ball machine on the night before a busy day. Tom Connelly from Lights-On-Electric graciously came out and looked at the machine in the early morning. He spent a couple hours going over the wiring, discovered an issue and took care of it. He did not bill us for his service. Thank you, Tom! I am giving Tom a couple green fee passes that he can use for himself or pass along to a VIP client of his.

REVENUE FIGURES

Green Fees – May 2025 – 2,670 rounds - **\$57,944** - Green Fees – May 2024 – 2,523 rounds - \$48,333
Green Fees YTD 2025 – 2,740 rounds - **\$59,410** - Green Fees YTD 2024 – 2,730 rounds - \$51,557

Cart Fees – May 2025 – 1,714 - **\$26,805** - Cart Fees – May 2024 – 1,557 - \$24,699
Cart Fees YTD 2025 – 1,742 - \$27,171 - Cart Fees YTD 2024 -

Memberships YTD 2025 – 238 - **\$116,221** - Memberships YTD 2024 – 222 - \$99,477

Merchandise YTD 2025 - **\$11,992** - Merchandise YTD 2024 - \$14,573

Range YTD 2025 - **\$9,017** - Range YTD 2024 - \$9,275

Total Revenue May 2025 - **\$186,016** - Total Revenue May 2024 - \$142,789
Total Revenue YTD 2025 - **\$228,165** - Total Revenue YTD 2024 - \$205,549

- Anthony Sable, PGA Golf Professional/General Manager
Eagle River Golf Course

Facebook Page:



As of today, the page has 2,685 followers.
On April 15th, the page had 2,648 followers,















Facebook Insights:

Views	
Views ⓘ	38,899
3-second views ⓘ	5
1-minute views ⓘ	1
Watch time ⓘ	2m 28s
Reach ⓘ	19,125
Interactions	
Content interactions ⓘ	539
Link clicks ⓘ	83
Audience	
Follows ⓘ	33
Unfollows ⓘ	8
Net follows ⓘ	25

Eagle River Golf Course Marketing Report & Proposed Facebook Posts

May 20, 2025






Facebook Insights (continued):

	<p>Your technique may be on par, but how is your mental game? These tips can help! https://stix.golf/blogs/rough-thoughts/golf-psychology-12-tips-to-level-up-your-mental-game</p> <p>Tue, May 20</p>	Views 72	Reach 51	Interactions 2
	<p>Whether you're looking to perfect your game or just enjoy a fun day with friends, we've got everything you need for a great day on the course. Reserve your tee time! https://www.eaglerivergolfcourse.com/teetimes/</p> <p>Sun, May 18</p>	Views 243	Reach 236	Interactions 16
	<p>Enjoy our large practice facility including a grass tee range, practice green, chipping area and practice bunker. https://www.eaglerivergolfcourse.com</p> <p>Thu, May 15</p>	Views 307	Reach 225	Interactions 10
	<p>Everyone seems to have advice when it comes to golf! What's the one tip that made a difference in your game?</p> <p>Tue, May 13</p>	Views 124	Reach 85	Interactions 5
	<p>Cheers to the moms who always keep life under par. Happy Mother's Day! 🌸 🌺</p> <p>Sun, May 11</p>	Views 210	Reach 153	Interactions 11
	<p>Junior Camp: June 23rd through 27th 🌈 Learn the game! At our Junior Camp, kids (ages 7 to 17) will learn safety, etiquettes, rules and basic swing mechanics lead by our Golf Pro, Matthew Molter. Details here: https://eaglerivergolfcourse.com/juniors/</p> <p>Sat, May 10</p>	Views 340	Reach 238	Interactions 8
	<p>Junior Clinic: Meeting Fridays in June, July and August 🏌️ PGA Pro Associate, Matthew Molter, will teach kids (ages 7 to 17) golf skills and rules on fun-filled Fridays! Details here: https://eaglerivergolfcourse.com/juniors/</p> <p>Thu, May 8</p>	Views 383	Reach 248	Interactions 10
	<p>It's Par-Tee time! Celebrate Cinco de Mayo with good times, great friends and unforgettable memories!</p> <p>Mon, May 5</p>	Views 224	Reach 157	Interactions 11
	<p>Can you feel it? That's the excitement for the 2025 Golf Season! Book your tee time today at EagleRiverGolfCourse.com</p> <p>Fri, May 2</p>	Views 290	Reach 184	Interactions 7
	<p>Update: Full Course Opening Friday, May 2nd! Book your tee time at EagleRiverGolfCourse.com or call 715-479-8111</p> <p>Wed, Apr 30</p>	Views 2,475	Reach 1,301	Interactions 126
	<p>Looking for a fun family activity? 🏌️ 🌈 Golf is a great way to spend quality time, enjoy fresh air, and unplug from screens! 📺 Learn more at https://www.pga.com/archive/news/quick-nine-seagrams/its-important-share-golf-family-because</p> <p>Wed, Apr 30</p>	Views 432	Reach 270	Interactions 10
	<p>Are you ready to ditch the office for the fairway? 🏌️ 🌈 Book your tee time at EagleRiverGolfCourse.com or call 715-479-8111 🏌️</p> <p>Mon, Apr 28</p>	Views 437	Reach 271	Interactions 12
	<p>Professional Golf Instruction is available! View our website to see lesson options. 🏌️ https://www.eaglerivergolfcourse.com/lessons/</p> <p>Sun, Apr 27</p>	Views 349	Reach 189	Interactions 2
	<p>2025 RATES</p> <p>2025 Golf Rate Card is Here! 🌈</p> <p>Thu, Apr 24</p>	Views 1,782	Reach 934	Interactions 23


Eagle River Golf Course Marketing Report & Proposed Facebook Posts

May 20, 2025

Facebook Insights (continued):


	We're excited to share that, weather dependent, the Front Nine is Opening Monday, April 28th and the Back Nine will Open Saturday, May 3rd! 🏌️ Book your tee time today at EagleRiverGolfCourse.com or call 715-479-8111 📞	Views 5,599	Reach 2,587	Interactions 197
	Happy Easter! May your day be filled with birdies, bunnies, and a lot of springtime cheer!	Views 377	Reach 184	Interactions 9
	The Grounds Crew is seeking Summer help to join our team. If you're interested please contact Kyle Anderson, Golf Course Superintendent, at kanderson23@gmail.com .	Views 459	Reach 236	Interactions 4
	Golf is a game in which the slowest people in the world are those in front of you, and the fastest are those behind.	Views 425	Reach 252	Interactions 14
	It's almost time to dust off those clubs and get ready for another season of great rounds and even better company.	Views 971	Reach 564	Interactions 25

Facebook Videos:




For course updates, follow us on Facebook and Instagram or visit our website at EagleRiverGolfCourse.com
See you in the Spring! 0:13

For course updates, follow us on Facebook and Instagram or visit...
19 weeks ago · 3.9K views
👍 6




WELCOME TO EAGLE RIVER GOLF COURSE
BAR AND RESTAURANT OPEN TO THE PUBLIC 0:12

See You Next Year!
27 weeks ago · 1.2K views
👍 6




Learn more about our golf course at EagleRiverGolfCourse.com
TEE TIMES AND COURSE INFORMATION 📞 715-479-8111 0:40

With strategically bunkered greens, narrow forested fairways, and prevale...
41 weeks ago · 809 views
👍 4




Book your tee time today at EagleRiverGolfCourse.com
TEE TIMES AND COURSE INFORMATION 📞 715-479-8111 0:40

Eagle River Golf Course
42 weeks ago · 70.1K views
👍 151




WHAT ARE YOU WAITING FOR? BOOK YOUR TEE TIME TODAY!
EAGLE RIVER GOLF COURSE
EAGLE RIVER GOLF COURSE
Opening Day is Monday 0:07

Opening Day is April 22nd!
a year ago · 1.1K views
👍 13




WELCOME TO EAGLE RIVER GOLF COURSE
BAR AND RESTAURANT OPEN TO THE PUBLIC 1:16

Eagle River Golf Course
4 years ago · 79.2K views
👍 24



EAGLE RIVER 0:22

Eagle River Golf Course's Video
7 years ago · 483 views



EAGLE RIVER 0:11

Eagle River Golf Course's Video
7 years ago · 26 views

Video Link - <https://www.facebook.com/EagleRiverGolfCourse/videos>

Eagle River Golf Course Marketing Report & Proposed Facebook Posts

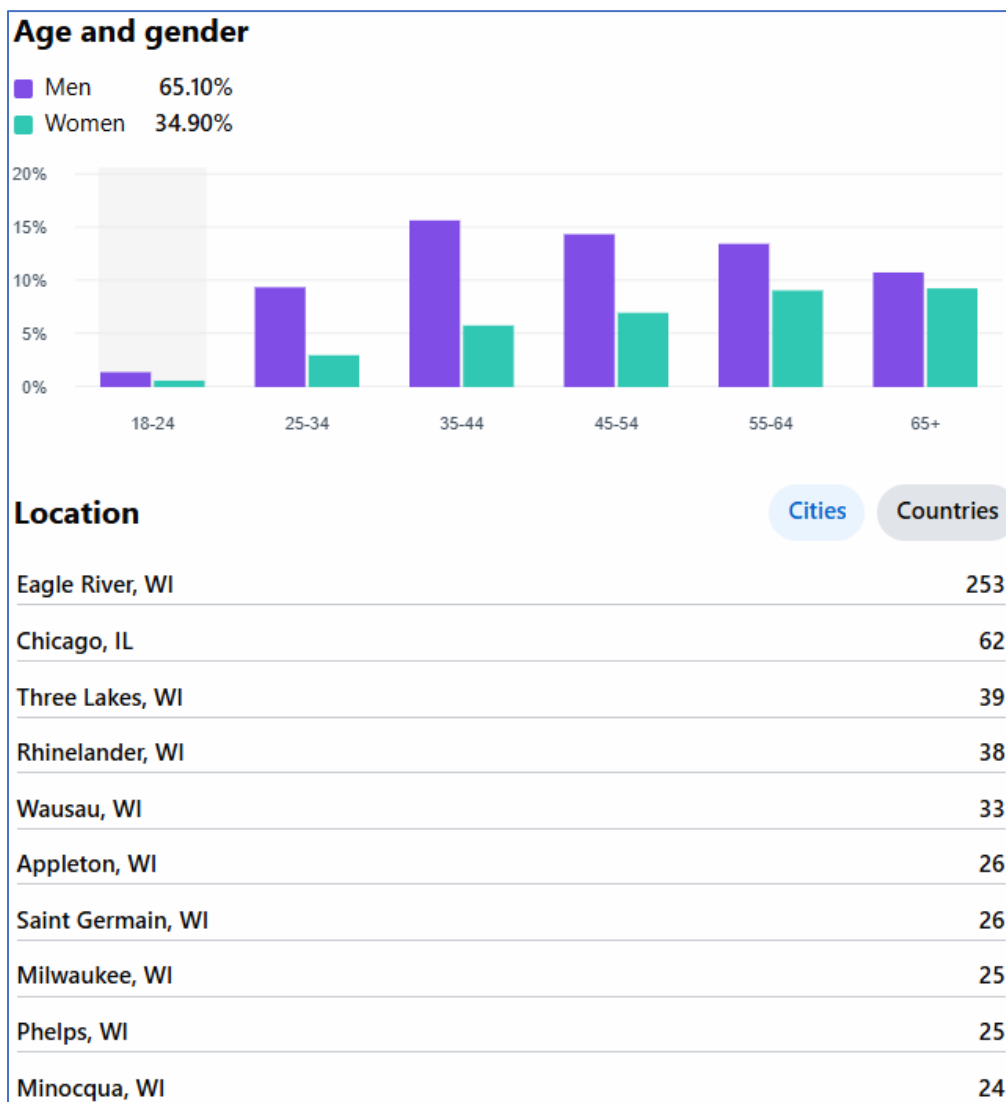
May 20, 2025

Facebook Ads:



Reach ▼	Impressions ▼	ThruPlays ▼	Views ▼
23,265	26,368	263	23,023

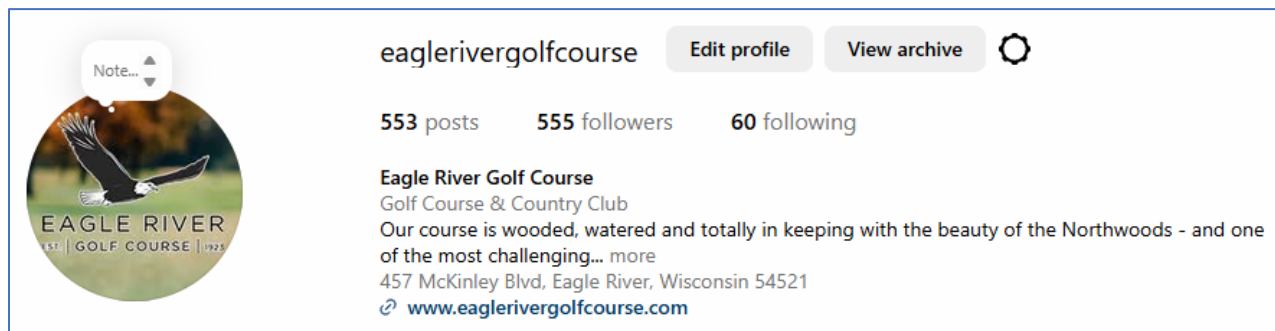
Facebook Audience Demographics:



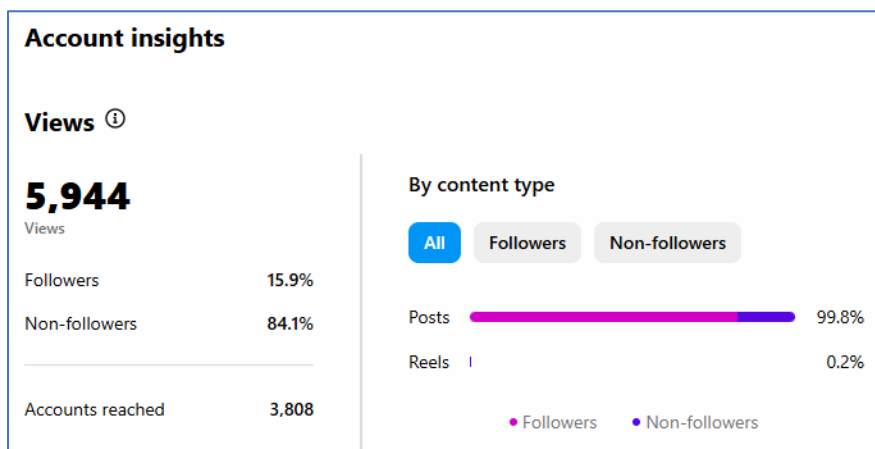
Eagle River Golf Course Marketing Report & Proposed Facebook Posts

May 20, 2025

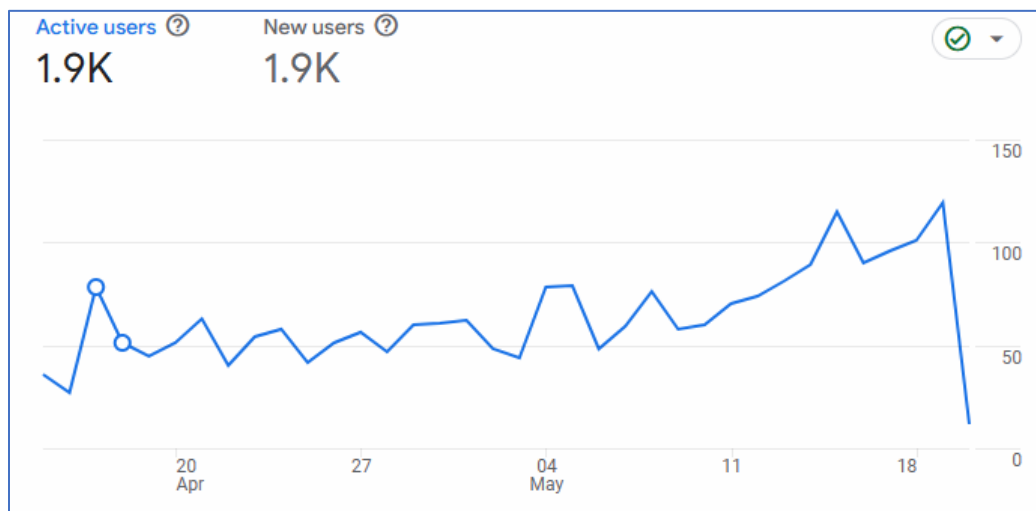
Instagram Page



Instagram Insights:



Google Analytics:

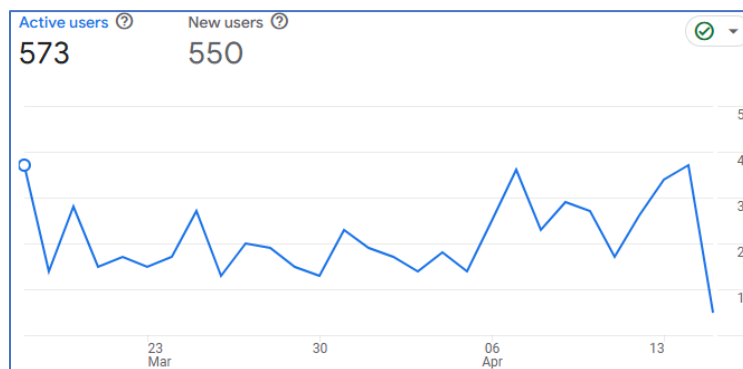


April 15th to May 20th

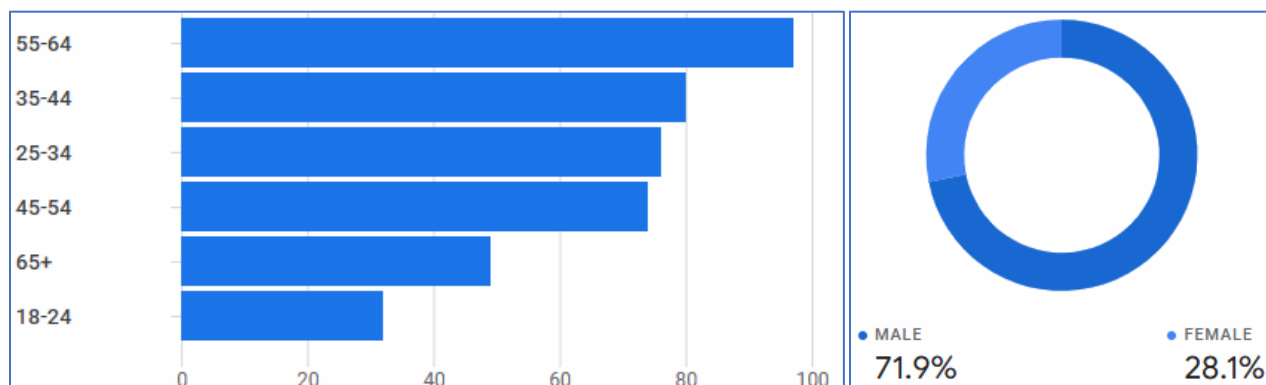
Eagle River Golf Course Marketing Report & Proposed Facebook Posts

May 20, 2025

Google Analytics (continued):



Visitor Demographics:



The primary age range of website visitors in this period was 55-64. Males comprised 71.9% of page visitors.

Website Pages Visitors are Viewing:

Total		6,043
		100% of total
1	Eagle River Golf Course - Eagle River Golf Course	2,754 (45.57%)
2	Tee Times - Eagle River Golf Course	1,184 (19.59%)
3	Rates - Eagle River Golf Course	574 (9.5%)
4	View Our Course - Eagle River Golf Course	278 (4.6%)
5	Men's League - Eagle River Golf Course	186 (3.08%)
6	Lessons - Eagle River Golf Course	128 (2.12%)
7	Ladies Leagues - Eagle River Golf Course	126 (2.09%)
8	Contact Us - Eagle River Golf Course	117 (1.94%)
9	Scorecard - Eagle River Golf Course	86 (1.42%)
10	Junior Camp and Clinics - Eagle River Golf Course	83 (1.37%)

Eagle River Golf Course Marketing Report & Proposed Facebook Posts

May 20, 2025

Location of Website Visitors:

Total	1,944 100% of total
1 Wisconsin	647 (33.28%)
2 Illinois	434 (22.33%)
3 Texas	161 (8.28%)
4 Minnesota	122 (6.28%)
5 Iowa	86 (4.42%)
6 Missouri	57 (2.93%)
7 Kansas	54 (2.78%)
8 Oklahoma	50 (2.57%)
9 Michigan	45 (2.31%)
10 Florida	44 (2.26%)

State

Total	1,944 100% of total
1 Chicago	287 (14.76%)
2 (not set)	131 (6.74%)
3 Eagle River	108 (5.56%)
4 Wausau	67 (3.45%)
5 Milwaukee	63 (3.24%)
6 Minneapolis	51 (2.62%)
7 Rhinelander	44 (2.26%)
8 Three Lakes	33 (1.7%)
9 Quebec City	25 (1.29%)
10 Madison	24 (1.23%)

City

Proposed Facebook and Instagram Posts:

6/4 – Not sinking those long putts? You might be making this easy-to-fix mistake:

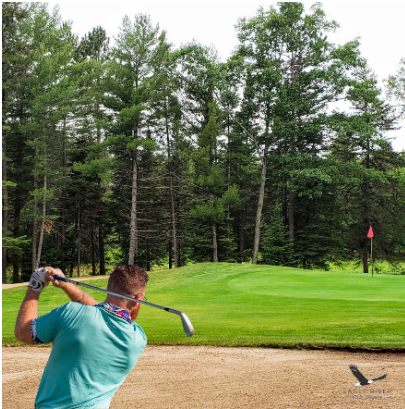
<https://www.golfdigest.com/story/lag-putts-green-reading-over-read-aimpoint> 🚩



Eagle River Golf Course Marketing Report & Proposed Facebook Posts

May 20, 2025

6/6 – 🎵 “Caught in a trap...” and can’t get out? 🏌️ Don’t let the bunker ruin your round! Check out these tips to escape the sand like a pro: <https://golf.com/instruction/bunker-shots/10-ways-greenside-bunker-kellie-stenzel/>



6/8 – At our Course, golf isn’t just a game, it’s a legacy. Book your tee time and play where tradition lives on. 🚩 <https://eaglerivergolfcourse.com/teetimes/>



6/12 – The U.S. Open tees off today! Follow all the excitement at <https://www.usopen.com/>.



Eagle River Golf Course Marketing Report & Proposed Facebook Posts

May 20, 2025

6/15 – Not all heroes wear capes. Some carry golf clubs. Happy Father's Day!



6/17 – Want to add more yards to your drive? 🏌️ Focus on swing mechanics, tempo and the right exercises. Check out these top tips to improve your game: <https://www.golfzonleadbetter.com/blogs/8-proven-tips-to-increase-your-driving-distance-in-golf/>



6/20 – Hello, Summer! ☀️ The longest day of the year is here and it's perfect for squeezing in an extra round. See you on the course! EagleRiverGolfCourse.com



Eagle River Golf Course Marketing Report & Proposed Facebook Posts

May 20, 2025

6/23 – Redesigned by Don Herfort in 1988, our Course blends classic charm with modern challenge, featuring forest-lined fairways, water hazards and gorgeous views. To learn more, visit: [EagleRiverGolfCourse.com](https://eaglerivergolfcourse.com)



6/26 – Chase birdies, not deadlines! Tee it up and reserve your spot now! 🏌️
<https://eaglerivergolfcourse.com/teetimes/>



6/29 - Sunday Funday means hitting the green! 🏌️ Make the most of it by booking your round today.
<https://eaglerivergolfcourse.com/teetimes/>



Eagle River Golf Course Marketing Report & Proposed Facebook Posts

May 20, 2025

7/1 – Our course is one of a kind, with a full practice facility featuring a grass tee range, putting green, chipping area and bunker to sharpen every part of your game. 🏌️ EagleRiverGolfCourse.com



7/4 – Happy 4th of July! 🇺🇸 Here's to freedom, fairways and a day full of perfect drives! 🌞 🏌️



We welcome your comments or questions and will schedule these posts upon your approval.

Respectfully submitted,

Team Swisher

Kassie Bellin, Karla Zyhowski, Karly Kolehouse, Allison Burns, Dina Casso and Kim Swisher

Office: 715-437-0090

Email: kassie@kimswisher.com

Email: karlaz@kimswisher.com

Email: karly@kimswisher.com

Email: allison@kimswisher.com

Email: dina@kimswisher.com

Email: kim@kimswisher.com



ORDINANCE NO 594

AN ORDINANCE AMENDING CHAPTER 106 – ZONING, ARTICLE VI – DISTRICTS, DIVISION 6 – DOWNTOWN COMMERCIAL DISTRICT, SECTION 106-443 USES PERMITTED BY CONDITIONAL GRANT, AND DIVISION 7 – HIGHWAY COMMERCIAL DISTRICT, SECTION 106-473 USES PERMITTED BY CONDITIONAL GRANT OF THE CITY OF EAGLE RIVER MUNICIPAL CODE

The Common Council of the City of Eagle River, Vilas County, Wisconsin does hereby ordain as follows:

SECTION 1. Purpose.

The purpose of this ordinance is to amend Sections 106-443 and 106-473 of the City of Eagle River Zoning Code to allow Laundromats and Dry Cleaners as uses permitted by conditional grant in both the Downtown Commercial District and the Highway Commercial District. This change will enable consideration of these uses through the conditional grant process to ensure compatibility with surrounding uses and community standards.

SECTION 2. Amendment to Section 106-443 – Downtown Commercial District.

Section 106-443 (Uses Permitted by Conditional Grant) of Division 6 (Downtown Commercial District) is hereby amended to add the following:

(11) Laundromats and Dry Cleaners

SECTION 3. Amendment to Section 106-473 – Highway Commercial District.

Section 106-473 (Uses Permitted by Conditional Grant) of Division 7 (Highway Commercial District) is hereby amended to add the following:

(11) Laundromats and Dry Cleaners

SECTION 4. Severability.

If any provision of this ordinance or its application to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application, and to this end, the provisions of this ordinance are severable.

SECTION 5. Effective Date.

This ordinance shall take effect upon passage and publication as provided by law.

Adopted this ____ day of _____, 2025.

DEBRA A. BROWN, MAYOR

BECKY BOLTE, CLERK

Date adopted: _____

Date published: _____

Date effective: _____

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

Estimate

Date	Estimate #
4/28/2025	786

Name / Address
Eagle River Golf Course P.O. Box 1269 Eagle River, WI 54521

			Project
Description	Qty	Rate	Total
Site Work		25.00	25.00
Everest Refrigeration model EBC80 , slide top bottle cooler to replace the unit on the south end of the bar . The current unit has a refrigerant leak in the evaporator and line set and the repair would not be cost effective.	1	3,653.79	3,653.79
Shipping / Handling 7-10 days from time of order processing. Delivery, installation and recycling of the old unit would be additional.	1	285.00	285.00
All custom equipment and materials are to be paid for at time of order.			Total \$3,963.79

Phone #
715 477 1447

E-mail
camtechmctc@gmail.com

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

Estimate

Date	Estimate #
4/28/2025	787

Name / Address
Eagle River Golf Course P.O. Box 1269 Eagle River, WI 54521

			Project
Description	Qty	Rate	Total
Site Work		25.00	25.00
Complete new refrigeration system for the south bar built in cooler.	1	2,737.93	2,737.93
Refrigeration line set with insulation	1	210.00	210.00
R449A Refrigerant	1	242.22	242.22
Single person during normal hours per hour, removal of the failed sytem and installation of the new equipment and line set. Start up and adjust for proper operation.	1	1,350.00	1,350.00
All custom equipment and materials are to be paid for at time of order.			Total \$4,565.15

Phone #
715 477 1447

E-mail
camtechmctc@gmail.com

HORIZONTAL BOTTLE COOLER



EBC80

EBC Series



Refrigeration System

- Side mounted, self-contained and fully detachable Blizzard R290 condensing unit uses environmentally friendly, EPA-compliant R290 refrigerant with zero (0) Ozone Depletion Potential (ODP) and three (3) Global Warming Potential (GWP). Blizzard R290 is easily replaceable and requires no on-site brazing.
- Electronically commutated (ECM) fan motors achieve rapid cooling with less energy consumption.
- Full-length air duct ensures optimal cold air circulation.
- Time-initiated and temperature-terminated auto defrost cycle for seamless operation.
- Large capacity, corrosion-resistant condenser and evaporator coils.
- Self-maintaining, energy-efficient condensate drain pan requires no external drains or electric heaters.
- High performance, auto-reverse condenser fan motor supports compressor ventilation and condenser coil cleaning.
- Pre-wired and ready to plug, 115V/60Hz/1Ph, NEMA 5-15P.

Cabinet Construction

- Heavy duty stainless steel countertop and rails with textured laminate, black vinyl exterior.
- Open spaced interior with no walls between compartments.
- Galvanized steel interior.
- 1 3/4" thick high density polyurethane insulation.
- Built-in caster thread receptacles.

Lighting

- Shielded LED bar lighting with on/off switch provides bright, high color illumination at lower heat output.

Bottle Cap Opener

- Front mounted bottle cap opener and tray detach for ease of cleaning.

Lids

- Heavy duty stainless steel exterior and galvanized steel interior.
- 3/4" thick high density polyurethane insulation.
- Removable ratchet locks keep your items safe from theft.

Shelving

- Horizontal epoxy coated, steel wire shelves for bottom air circulation (see table for quantity).
- Vertical epoxy coated, steel wire bin dividers (see table for quantity).

Temperature Control

- Multi-function digital controller with easy to read LED display.
- Factory preset temperature, 35°F.
- Temperature setting range from 33°F to 54°F.
- Audible overheat protection alarm for compressor and condenser coil.

Options

- Additional bin dividers.
- 3" or 5" swivel casters with locks.
- 3.5" – 6" height-adjustable and interchangeable legs.



Type	Lids	Cu. Ft.	12 oz. Cans	12 oz. Bottles	Dividers	Shelves	Refrigerant	HP	Power V-Hz-Ph	Amps	Crated Weight	Exterior Dimensions		
												L	D	H*
REF	3	26	1008	720	5	3	R-290	1/3	115-60-1	2.5	420 lbs	80.5"	26.75"	33.75"

(†)Based on evaporating temperature of 23°F (-5°C) & condensing temperature of 131°F (55°C). (P) Product capacity is calculated based on standard industry figures. (*) Reference plan view for clarification on caster/unit height. If dimensions and capacity are critical, please contact Everest Refrigeration. Blizzard R290 replacement is at the sole discretion of Everest Refrigeration. Specifications subject to change without notice.

HORIZONTAL BOTTLE COOLER



EBC80

EBC Series

DIMENSIONAL DATA

External Dims.	L	80.5 in.
	D	26.75 in.
	H*	33.75 in.
Crated Weight		420 lbs.
Doors/Drawers/Lids		3
Max Weight Support		-

STORAGE DATA

Net Capacity Cu. Ft. [†]	26
Shelves	3
Barrels	-
20 oz. Bottles	-
12 oz. Bottles	720
12 oz. Cans	1008
8" Mugs	-
# of Pans (Top)	-
# of Pans (Drawer)	-
Dividers	5
Trays	-

ELECTRICAL DATA

Voltage	115-60-1
Full Load Amperage	2.5A
Feed Wires w/ Ground	3
Cord Length	9ft
NEMA Plug Type	NEMA 5-15P

REFRIGERATION DATA

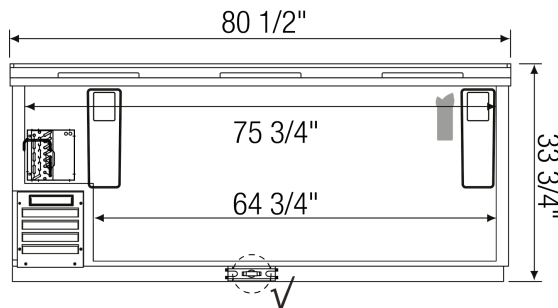
Compressor	Side
Refrigerant	R-290
Compressor HP	1/3
BTU/HR [†]	2311

KEY

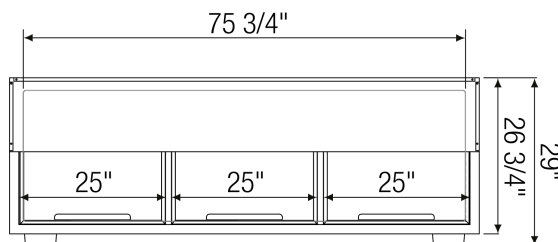
D	Door	R	Refrigerator
L	Lid	REF	Refrigerator
H	Half Door	F	Freezer
FD	Full Door	FRZ	Freezer
SD	Solid Door	DUAL	REF/FRZ Combo
GD	Glass Door	DR	Drawer

	Elevation	Right	Plan	3D	Back

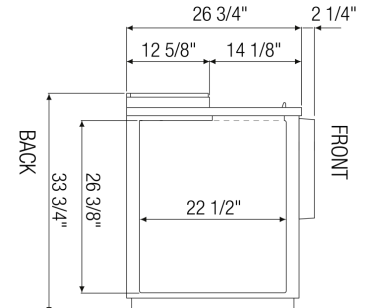
PLAN VIEW



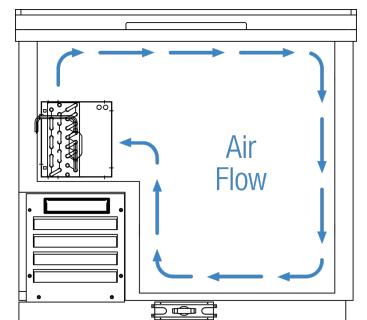
FRONT



TOP



SIDE



AIRFLOW

ACCESSORIES & OPTIONS

- ☐ AJL03-00 - Interchangeable Leg for Caster (Optional)
- ☐ BCP01-00 - 24-1/2" x 21" (622mm x 533mm) Epoxy Coating Bottle Cooler Partition
- ☐ CASA3-02 - 3" Overall Height Caster Assembly - (3) Front (3) Rear
- ☐ CASA5-02 - 5" Overall Height Caster Assembly - (3) Front (3) Rear

([†])Based on evaporating temperature of 23°F (-5°C) & condensing temperature of 131°F (55°C). ([‡]) Product capacity is calculated based on standard industry figures. (*) Reference plan view for clarification on caster/unit height. If dimensions and capacity are critical, please contact Everest Refrigeration. Blizzard R290 replacement is at the sole discretion of Everest Refrigeration. Specifications subject to change without notice.

Robin Ginner

From: Blaze Champeny <blaze@witpros.com>
Sent: Friday, May 23, 2025 12:05 PM
To: Robin Ginner
Subject: Re: Past Due Invoices - ER Golf Course Restaurant

I have no problem meeting with the council. Closed or open session for someone that lost 32,000 trying to make this work out I think all facts and figures need to be brought up!
Blaze Champeny

On May 23, 2025, at 9:15 AM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

Good morning, Blaze -

Responsibility for the Camtech invoices will ultimately be determined by the City Council. This decision is not mine to make, but given that we've rented out the restaurant for many years without encountering similar issues, it's clear that this situation warrants a thoughtful discussion. I'll include the matter on the agenda for the June Council meeting, scheduled for Tuesday, June 10 at 6 p.m. Whether this item will be discussed in open or closed session will be determined with input from our attorney. Your attendance at the meeting will be necessary.

To ensure the Council has adequate time to review all relevant details, I will need a written statement from you no later than June 5. This document is required for inclusion in the meeting packet and will help facilitate a more productive conversation.

Each winter, the building is fully shut down—water is turned off and lines are blown out. As a 100-year-old structure, proper winterization is especially important. If equipment was not shut down correctly and damage occurred due to freezing, the Council will also need to evaluate where that responsibility lies. Per the lease, temperature maintenance requirements apply while the facility is in use, but the restaurant was not operating over the winter months.

Regarding utilities, Cindy may have mentioned they were paid in full because the City has continued to manage those accounts in order to prevent any disruption of service. As such, the accounts remain under the City's name; however, responsibility for the charges still falls to the restaurant operation.

Garbage service also remains your responsibility, regardless of how the account is listed. The City covered several months of invoices, and if there is a credit, it will be applied to the upcoming season. Cory checked our account online yesterday afternoon, and to date there was no credit listed. At a minimum, we will need to receive reimbursement for both the garbage and utility costs. The Council can then review and discuss the Camtech invoices during the June meeting.

Lastly, the cooler compressor in the bar will be included on the June agenda for Council consideration. If you determine the outdoor walk-in cooler is no longer needed for your operations,

any necessary shut-down should be coordinated with Camtech, and the cost for that service would fall to you.

Thanks,

Robin

Robin Ginner
City Administrator
City of Eagle River

Note my new email address: rcginner@eagleriverwi.gov

Elected Officials and Members of City Committees: In order to comply with Open Meetings Act Requirements, please limit any reply to only the sender of this electronic communication. Please be aware that written communication, emails and faxes are generally considered open public records.

From: Blaze Champeny <blaze@witpros.com>
Sent: Thursday, May 22, 2025 8:06 PM
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: Past Due Invoices - ER Golf Course Restaurant

Good Evening

Robin I will be addressing your issues. I just got confirmation yesterday republic has credited you.. Please check your records.. I will unfortunately not be paying for most of the cam tech start up because the place froze.. I am not liable because your furnace quit working or was insufficient, I lost and the city and I will be discussing this lost of products, including dishwasher products provided by ty at pro clean, the dishwasher was slightly affected and needed minor repairs and the dishwasher product is all ruined from freezing, I have paid for all this but will be submitting the bill to the city. The ice machine froze, none of the fixes would have been needed if it didn't freeze, please refrain from saying that the ice machine wasn't drained properly.. even if this was the case it would be a cleaning issue not a broken parts issue, the plumbing on the dishwasher froze, basically the entire back half of the building froze.. I was told I had to pay for the heating through the entire winter so pipes wouldn't freeze apparently something happened to the heat.. I honestly thought the utilities were paid up last time I was there, Cindy Franz must have misspoke and if you remember Kory was on vacation.. I will address them immediately..

I have yet to get you the information on last summer's energy costs and this winter freeze costs because the bills keep coming in for these charges. I suspect I will have them to you by next Friday.

P.s. I'm still waiting on a date for the new compressor for the bottle cooler at the Restaurant. Please advise .. I am also still using a kitchen that is completely out of code electrically, we still have outlets throughout the dining room that are uncovered and create electric shocks when touched ..

Utilities will be paid. Garbage is in the City of Eagle River's name now.. We will not be needing the walk-in freezer this year so that will be shut off soon.. I will advise you on any

other problems that come up.. I hope to have resolution to all these things very soon and neither of us needs these issues in our busy lives.

Blaze Champeny

On May 22, 2025, at 1:23 PM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

Hi Blaze –

Attached are copies of both current and past invoices the City of Eagle River has paid on behalf of the restaurant. As of today, the total past due amount is \$3,445.53. In addition, we received a \$270.40 invoice from Camtech yesterday for service to the pilot on the fryer. And a portion of the original Camtech startup invoice also relates to the facility not being properly shut down for the winter. Combined, these bring the total outstanding balance to \$5,451.48.

You had mentioned that you would provide documentation to present to the Council disputing some of the charges from Camtech last summer, but I have not yet received anything. We are also still waiting on the Republic credit to be issued.

With your liquor license renewal due by June 30, the Clerk/Treasurer's office has expressed concern, as state law allows a municipality to withhold a license renewal if an applicant owes money to the City. We certainly want to avoid that outcome, especially given the importance of liquor service to the golf course operation.

At this time, I need your assistance in resolving the following items as soon as possible:

1. A specific date by which all outstanding invoices will be paid in full (a full list of the attached invoices is below).
2. A written statement to present to the Council addressing your concerns about the Camtech charges from July 2024. You will need to attend that meeting to address the Council.
3. A resolution or update regarding the Republic Services credit.

INVOICE FOR	DATE	AMOUNT
Republic Services (Aug & Sept) & Camtech Credit	10/21/2024	\$ 704.33
Republic Services (Oct)	10/21/2024	\$ 351.61
Republic Services (Nov)	1/13/2025	\$ 348.86
Republic Services (Dec) & Utilities (ER Light & Water)	2/5/2025	\$1,238.96
Utilities (Feb, March & April)	5/12/2025	\$ 801.77
Camtech – Pilot on fryer (not billed by COER yet)	5/21/2025	\$ 270.40

Camtech – Season Start Up (not billed by COER yet)	4/21/2025	\$1,735.55
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Obviously some of these invoices are recent – within 30 days – however, \$2,643.76 are between 3 and 7 months old.

I appreciate your prompt attention to this matter. Please let me know if you have any questions.

Kindest regards,

Robin

Robin Ginner
City Administrator
City of Eagle River
525 E. Maple Street, PO Box 1269
Eagle River, WI 54521
Note my new email address: rcginner@eagleriverwi.gov
Office: 715-479-8682, Ext 227
Cell: 715-525-2666

<image001.jpg>

Elected Officials and Members of City Committees: *In order to comply with Open Meetings Act Requirements, please limit any reply to only the sender of this electronic communication. Please be aware that written communication, emails and faxes are generally considered open public records.*

<SKM_C55825052211180.pdf>
<camtech #5374 2025.4.21.pdf>

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

Invoice Date

7/24/2024

Invoice #

5124

INVOICE**Job At:**

Eagle River Golf Course
457 Mc Kinley Blvd.
Eagle River, WI 54521

Phone # 715 477 1447**Bill To:**

Eagle River Golf Course
P.O. Box 1269
Eagle River, WI 54521

**PLEASE PAY
THIS AMOUNT** ▶▶▶▶

\$634.09

Make checks payable to: **Camtech Services**

☐ Please check box if address is incorrect or has changed, and
indicate change(s) on reverse side.

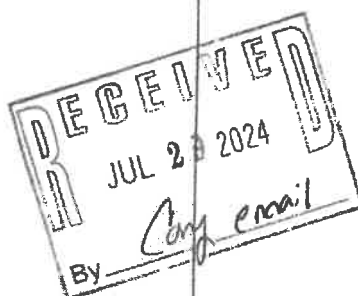
Have E-Mail? Please write it here: _____

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

		P.O. No.	Terms	Due Date	Rep	Project
			Net 10	8/3/2024		
Item	Description	Qty	Rate	Serviced	Amount	
02 Service ch...	Site Work		25.00		25.00	
04 Labor	Removal and replacement of the left fryer thermopile. Started and tested the operation. Was also asked to order new temperature displays for the walk in cooler and freezer, as these were damaged by a vandal.	1	125.00	7/24/2024	125.00	
19 Parts and ...	Imperial fryer thermopile	1	100.09		100.09	
19 Parts and ...	Temperature display	2	112.00		224.00	
09 Shipping /...	Shipping / Handling	1	35.00		35.00	
04 Labor	Installation of the two new thermometers for the outdoor walk in cooler and freezer.	1	125.00	7/26/2024	125.00	



Blaze
ER-Damage
Not Blazes - will credit

Thank you for your business.

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 30 DAYS

Billing Inquiries? Call 715 477 1447

Subtotal	\$634.09
Sales Tax (0.0%)	\$0.00
Total	\$634.09
Payments/Credits	\$0.00
Balance Due	\$634.09

E-mail

camtechmctc@gmail.com

Camtech Services5344 Hwy 70 W.
Eagle River WI 54521**Invoice Date**

5/21/2025

Invoice #

5424

INVOICE**Job At:**Eagle River Golf Course
457 Mc Kinley Blvd.
Eagle River, WI 54521**Phone #** 715 477 1447**Bill To:**Eagle River Golf Course
P.O. Box 1269
Eagle River, WI 54521**PLEASE PAY
THIS AMOUNT** ▶▶▶▶

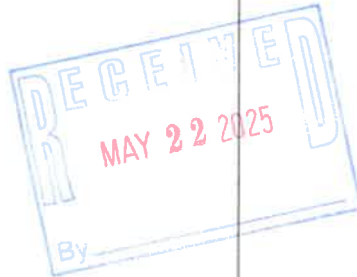
\$270.40

Make checks payable to: **Camtech Services**☐ Please check box if address is incorrect or has changed, and
indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Camtech Services**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**5344 Hwy 70 W.
Eagle River WI 54521

		P.O. No.	Terms Net 10	Due Date 5/31/2025	Rep	Project
Item	Description	Qty	Rate	Serviced	Amount	
02 Service ch...	Site Work		25.00		25.00	
04 Labor	Customer complaint of the left fryer not holding a pilot. Removed and cleaned the pilot assembly, tested the control circuit and installed a new thermopile. Started and tested the fryer operation, returned to service.	1	135.00	5/21/2025	135.00	
19 Parts and ...	Thermopile	1	110.40	5/21/2025	110.40	



Thank you for your business.

Subtotal	\$270.40
Sales Tax (0.0%)	\$0.00
Total	\$270.40
Payments/Credits	\$0.00
Balance Due	\$270.40

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 30 DAYS**Billing Inquiries? Call** 715 477 1447

E-mail

camtechmctc@gmail.com

Camtech Services5344 Hwy 70 W.
Eagle River WI 54521**Invoice Date**

4/21/2025

Invoice #

5374

INVOICE**COPY****Job At:**Eagle River Golf Course
457 Mc Kinley Blvd.
Eagle River, WI 54521Turkey's = \$1735.55
City = \$2534.73**Phone #** 715 477 1447**Bill To:**Eagle River Golf Course
P.O. Box 1269
Eagle River, WI 54521**PLEASE PAY
THIS AMOUNT**Make checks payable to: **Camtech Services**☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Camtech Services5344 Hwy 70 W.
Eagle River WI 54521**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

P.O. No.		Terms	Due Date	Rep	Project
		Net 10	5/1/2025		
Item	Description	Qty	Rate	Serviced	Amount
02 Service ch...	Site Work		25.00		25.00
04 Labor	Inspection and start up of the refrigeration items at the club house. Found the coolers and the ice machine to not be shutdown correctly as there was no fall 2024 request to shut down. Determined the ice machine water filtration system burst due to freezing with water in the system. The Turbo Air back bar cooler has lost refrigerant for the second year in a row. If this happens again I would suggest to replace the complete cooler due to an evaporator coil leak that will cost too much for the age of the unit. Evacuated and recharged the unit. Found the outdoor walk in cooler to have a fractured pipe and this system lost all of the refrigerant. Removed the affected section of tubing and refit new copper and fittings. Installed a new filter drier and then evacuated the refrigeration system while trying to start up the walk in freezer. Time to repair the cooler pipe fracture was 4 hours. Cleaned all evaporator and condenser coils	7	135.00	4/21/2025	945.00
4 hours - City - \$540 3 hours - Turkey's - \$405					
150-00-15500 1786.50 150-00-52400.235					

Thank you for your business.

Subtotal**Sales Tax (0.0%)****Total****Payments/Credits****Balance Due****Billing Inquiries? Call** 715 477 1447

E-mail

Page 1 camtechmctc@gmail.com

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

Phone # 715 477 1447

Bill To:

Eagle River Golf Course
P.O. Box 1269
Eagle River, WI 54521

Invoice Date

4/21/2025

Invoice #

5374

INVOICE**Job At:**

Eagle River Golf Course
457 Mc Kinley Blvd.
Eagle River, WI 54521

**PLEASE PAY
THIS AMOUNT**

\$4,270.28

Make checks payable to: **Camtech Services**

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

		P.O. No.	Terms	Due Date	Rep	Project
			Net 10	5/1/2025		
Item	Description	Qty	Rate	Serviced	Amount	
19 Parts and ...	Sporlan filter drier , walk in cooler, needed to repair the fractured line on the walk in cooler.	City 1	62.00		62.00	
19 Parts and ...	Copeland Compressor service rota lock valve assembly, replaced with the other items on the walk in cooler due to the fractured suction line .	City 1	197.00		197.00	
19 Parts and ...	Walk in freezer thermometer	City 1	95.63		95.63	
43 Water filters	Manitowoc Ice water filtration	1	342.00	4/25/2025	342.00	
04 Labor	Finish the water filter installation for the ice machine and clean and sanitize the complete unit and bin. Tested the operation and found the power switch to not always close contact from off to on modes. Will order a new switch for replacement.	3	135.00	4/25/2025	405.00	
Ice machine c...	Ice machine cleaner	1	38.00	4/25/2025	38.00	
Sanitizer	Sanitizer	1	30.00	4/25/2025	30.00	
19 Parts and ...	Manitowoc power switch	1	51.05	4/29/2025	51.05	
04 Labor	Installation of the new power switch needed for the ice machine. Start up and recharge of the west built in back bar cooler.	1.5	135.00		202.50	
R-404A	R-404A Refrigerant, West back bar cooler.	City 3	73.80		221.40	

Thank you for your business.

Subtotal	\$4,270.28
Sales Tax (0.0%)	\$0.00
Total	\$4,270.28
Payments/Credits	\$0.00
Balance Due	\$4,270.28

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 30 DAYS

Billing Inquiries? Call 715 477 1447

E-mail

Page 3 camtechmctc@gmail.com



INVOICE

www.northlandfire.com

Invoice Number:
N-35892
Invoice Date:
May 6, 2025
Customer ID::
ERCTRC
Page:
1

Remit to:
2213 East 5th Street
Superior, WI 54880
715-398-6643

P.O. Box 16779
Duluth, MN 55816
218-722-8812

P.O. Box 527
Ashland, WI 54806
715-682-8272

P.O. Box 720
Virginia, MN 55792
218-741-2775

Billing Address:

City of Eagle River/ERGCR
PO Box 1269
Eagle River, WI 54521

Service Address:

Eagle River Golf Course Restaurant
457 E McKinley
Eagle River, WI 54521

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net Due		ACLARAM110

Quantity	Item	Description	Unit Price	Amount
1.00	HD-CLEAN	Professional Hood Cleaning	990.00	990.00
<div style="position: relative; height: 200px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 4em; color: red; opacity: 0.5;">COPY</div> <div style="position: absolute; top: 40%; left: 60%; font-size: 3em; color: red; transform: rotate(-15deg);">POSTED</div> <div style="position: absolute; top: 60%; left: 30%;"> <p>100.00 - 15500</p> <p>52400 - 233 - ADS</p> <p>JS</p> </div> </div>				

Subtotal	990.00
Sales Tax	
Total Invoice Amount	990.00
Payment/Credit Applied	
TOTAL	990.00

Check/Credit Memo No:

COMPLETE FIRE & SECURITY PROTECTION
24 HOUR SERVICE

(888) 722-8812 Fax: (715) 398-6647

A service charge 1 1/2% per month will be added on all past due accounts

IMPORTANT TERMS ON REVERSE SIDE OF THIS DOCUMENT
The reverse side of this document contains important information regarding the terms and conditions of service performed by Northland Fire & Safety, Inc. This includes limitations of liability, contractual limitation in which you may bring a claim, disclaimers of warranty, and other terms that may impact Customer's rights.

CUSTOMER'S COPY

EAGLE RIVER GOLF COURSE RESTAURANT/BAR LEASE

WHEREAS, the City of Eagle River is the leaseholder of a certain commercial establishment known as the Eagle River Golf Course, which establishment contains a clubhouse with kitchen, restaurant, dining, bar, and toilet facilities (hereinafter referred to as Restaurant and Bar), which is located on the golf course property in the City of Eagle River, Vilas County, Wisconsin; and

WHEREAS, BLAZE CHAMPENEY dba TURKEY'S CLUB HOUSE, desires to lease said premises from the City of Eagle River; and

WHEREAS, said premises are equipped as an established restaurant and tavern business;

NOW, THEREFORE, this indenture made and entered into this 13TH day of FEBRUARY, 2024, by and between the City of Eagle River, hereinafter referred to as "Lessor", and BLAZE CHAMPENEY hereinafter referred to as "Lessee"; WITNESSETH:

1. Property Description. Lessor does hereby lease, demise and let unto the Lessee the following described premises situated in the City of Eagle River, Vilas County, Wisconsin:

That part of the Eagle River Golf Course Building, located on the golf course property off East McKinley in the City of Eagle River, Vilas County, Wisconsin, which includes the kitchen, bar, restaurant, patio, bar carts, dumpster area and common areas.

2. Term. To have and to hold the above-described premises to the Lessee from the 1ST day of MARCH, 2024, through the closing of the regular golf season 2025.

3. Rental. Lessee agrees to lease the premises above-described and to pay to Lessor as rent therefore, during the term of this lease, the sum of \$500 on July 1, on August 2, and on September 1, 2023 for a total sum of \$1,500 per golf season. In addition to the rent described in this paragraph, prior to operating the Eagle River Golf Course Building, and at the time that this lease is executed, the Lessee agrees to deposit with the City of Eagle River the sum of \$1,000.00 as a security deposit. This amount shall be refunded to the Lessee unless the Lessee is in default under the terms of the lease or has not kept the premises in good repair and in a safe, clean, orderly and inviting condition, together with the equipment that is leased with this lease. All equipment must be cleaned to the satisfaction of the City of Eagle River at the end of this lease. Likewise, the security deposit will not be returned, should the Lessee be in default under the payment of rent to the City of Eagle River or does not adhere to the term of the lease. Prior to any return of any security deposit, the City of Eagle River shall inspect the cleaning that has been performed and if it does not meet with the approval of the City, the security deposit shall not be returned.

4. Option to Renew or Terminate. Upon no later than November 15, 2025, Lessee will give written notice to the Lessor of its intent to renew this lease with the Lessor. The City of

Eagle River may, within its discretion, determine whether or not this lease is renewed and will make that decision no later than December 31, 2025.

5. Personal Property. This lease agreement leases to Lessee the premises as hereinbefore described, together with all personal property in said premises, which is listed on the inventory attached hereto and made a part hereof as Exhibit "A".

6. Care of Premises. The Lessee agrees to keep the premises in good repair and in safe, clean, orderly and inviting condition at all times at his/her expense; to maintain in good repair all equipment leased to him/her and to return the same to Lessor in reasonably good condition, repairing or replacing all broken or missing articles. Designated representatives of the Lessor shall have the right to inspect the premises at all reasonable times during normal business hours and, if the Lessee fails to keep the premises or any part thereof in safe, clean, orderly, well lit, and inviting condition at all times, the Lessor may clean the premises or any part thereof and charge the cost thereof to Lessee. Lessee agrees to keep all lights, light fixtures, and smoke detectors in good and operating condition. At the end of each season or by October 31st, it will be the duty and responsibility of the Lessee to clean all equipment that he or she has utilized during the course of operation of the Eagle River Golf Course Building. This includes the entire kitchen and bar, together with all equipment located therein.

7. Maintenance and Repair. It is further agreed that Lessor will maintain the structural and exterior portions of the building while the Lessee will maintain the bar room area, the seating area for the restaurant, the restaurant as a whole, the kitchen, patio or deck, and dumpster area together with the equipment located in the restaurant and bar. Lessee will perform all normal and routine maintenance on the restaurant and bar equipment at their expense. All chemicals required for the dishwasher equipment must be purchased from ProKleen, 6138 River Road, Eagle River, WI 54521 to ensure continued maintenance service. Should the Lessee desire to purchase and install any new equipment, make changes to, remove or make additions to existing equipment, prior to purchase and/or installation, said purchase and installation must be approved in writing by the Eagle River City Council. See Appendix A.

8. Restaurant and Bar Service. Lessee agrees to handle a general line of liquor, beer, soft drinks, food, confections, etc., which may be commonly found at other such facilities. Lessee further agrees that all goods, drinks, beverages, food, confections and other items sold and kept in the premises will be of high quality, wholesome and pure, and will conform in all respects to federal, state, and municipal food laws, ordinances, and regulations, and in addition, the service shall be prompt, clean, courteous, and efficient. Lessee and employees will maintain a neat and clean appearance and exhibit a professional and courteous demeanor. Required dress appropriate for a Golf Course. The Lessor has the option to dispense food and drink when the Restaurant and Bar Service is not open with all the proceeds going to the pro shop. The Lessor shall provide signs notifying the public that outside food and beverage is not allowed on the course.

9. Name. The business may choose an appropriate name but the City maintains the right to reject that name if it chooses.

10. Heat and Utilities. It is further understood and agreed that Lessee will pay and be responsible for any and all telephone, gas, electric, water, internet, cable/satellite and other utilities and services used by them during the term of the written lease, which are incidental to the occupancy of said premises. Lessee will maintain the temperature in the Restaurant and Bar areas within the temperature range of 72°F to 78°F during regular golf season business hours, and off-season hours 68°F to 72°F if the facility is open. Lessor will keep the bathrooms adequately stocked with paper, towels, soap and the like and will keep the bathrooms clean.

11. Removal of Personal Property. Upon the termination of this agreement or any renewal thereof, the Lessee may remove any personal property, which he or she may have placed upon the premises other than fixtures. Upon termination of this agreement, the personal property of the Lessee must be removed from the subject premises within fourteen (14) days of the expiration of the Lease. Failure by the Lessee to remove his or her personal property, shall result in the City of Eagle River removing the property, placing it in storage, and the Lessee would be obligated to pay any and all storage fees associated with the storage. In addition the removal of the personal property shall not result in any damage to the subject premises, and the Lessee shall leave the premises in the same condition of repair and as tenantable as they were at the making of this agreement and prior to the addition of such property.

12. Destruction of Premises. In the event the premises are totally destroyed by fire or other casualty, the Lessor may, at its option, terminate this lease, or it may rebuild the building situated on said premises and the rent shall proportionally abate during the time between such partial destruction and repair or rebuilding thereof; provided, that in the events aforesaid, the options allowed to the Lessor shall be exercised within sixty (60) days after the event giving rise thereto.

13. Unlawful Use of Premises. The Lessee shall keep and use the premises as a Restaurant and Bar and for no other or any unlawful purposes whatsoever.

14. Entry by Lessor. The Lessor may at any and all reasonable times enter said premises to view the same or to exhibit the same to subsequent tenants or purchasers.

15. Assignment of Lease. This lease shall not be assignable nor any part of the premises sublet by the Lessee without the written consent of the Lessor.

16. Liquor License. The parties agree and understand that there is presently a liquor license available for issue to the premises; that this liquor license is an integral part of the operation of the business, and an important asset to the premises and to the owner and operator thereof. Lessee agrees that he/she will take no action, or fail to take any action, which would or could result in the loss of the liquor license, whether by operation of law or otherwise; Lessee further agrees that he/she will not transfer, or attempt to transfer, the liquor license to any other premises or location and that they will not transfer, or attempt to transfer, the license to any other person, firm, or corporation or to surrender the license to the issuing authority for the purpose of reissuance to any other location or to any other person, firm, or corporation; Lessee further agrees that any such action or attempt on the part of

Lessee shall constitute a substantial breach of the terms of this lease, subjecting the lease to immediate termination at Lessor's election. It is further understood that, upon termination of the lease, the license is automatically surrendered back to the City of Eagle River.

17. Canteen Services. Lessee shall have the exclusive right to operate canteen services, servicing golfers on the golf course providing that said services are offered to golfers in a prompt, clean, courteous, and efficient manner. It is a requirement of this lease that the Lessor will provide a beverage cart for use and operation on the course. In the event that Lessee fails to satisfactorily provide such canteen services, Lessor or its designee, will have the right to take this over for the remaining term of this lease. Canteen services may also include soda machines, beverage cart service, candy, chips, crackers, nuts, and other confections. In addition, the Lessee will provide written proof of insurance for the Lessee or its employees to operate the beverage cart. The Lessor will provide a beverage cart which will be available to the Lessee and rented to the Lessee for the sum of one dollar per calendar year. The Lessee is responsible for damages to the beverage cart that would not be considered normal maintenance. Lessee is responsible to provide gas for the beverage cart. The Pro Shop may dispense canteen services including water, coffee, soda, tea, candy, chips, crackers, nuts, bakery and other confections when the Restaurant/Bar is not open providing a service to the Golfers.

18. Premises Open. The restaurant and bar will be open to the public for service no later than 10:00 a.m. each day the golf course is open for play during early/late season, and from Memorial Day Weekend through Labor Day Weekend the restaurant/bar will be open at 8:00 a.m. The restaurant and bar shall remain open as long as the golf course is open for play, or later if Lessees so elect. The pro shop will be allowed to dispense beverages and snacks to the Golfers prior to the restaurant/bar opening to satisfy golfer needs.

19. Termination of Lease by Lessor. If default is made in the payment of rent, at the time above stated, or if the Lessee shall break any of the covenants and agreements herein contained or shall willfully or maliciously do injury to the premises, or shall file a petition in bankruptcy or have an involuntary petition in bankruptcy filed against him, or make an assignment of the benefit of creditors, the Lessor or its legal representatives shall have the right at any time thereafter, without notice, to declare this lease void and the term herein contained ended, and may reenter the premises and expel the Lessee, using such force as may be necessary, without prejudice to any remedies which the Lessor may have to collect arrears of rent.

20. Surrender of Premises. The Lessee agrees and covenants that, at the termination of the within lease or any renewal thereof, he will quietly and promptly yield and surrender said premises to the Lessor in as good condition of repair as when taken by him/her, reasonable wear and tear damage by the elements alone excepted. Lessee further agrees that, at the termination of this lease or any extension or renewal hereof, he will surrender the liquor license issued for the premises to the issuing authority for reissue or to its designee.

21. Insurance. Lessee agrees to carry a policy or policies of liability insurance with a reputable company or companies, which said policy or policies of liability insurance shall name Lessor, the City of Eagle River as additional insured; each party agrees to carry fire and extended coverage insurance on its own personal property; Lessor and/or the City of Eagle River shall keep the premises insured against fire and extended coverage. Lessee shall furnish Lessor with a certificate of insurance certifying that the aforesaid insurance is in full force and effect. See Appendix B.

22. Succession. The covenants contained herein shall bind the parties mutually and their respective heirs, administrators, executors, successors and assigns and the breach of any of the within conditions shall, at the option of the Lessor, void the entire lease agreement.

APPENDIX A

The following modifications and additions were approved by the City of Eagle River Common Council on February 15, 2024, and shall be at the Lessee's sole expense. The City of Eagle River reserves the right to revoke the following permissions if they present a real or perceived hazard to golfers, or interfere with the business of the golf course.

1. Lessee may remove built-in Café Counter and Coffee Station structures.
2. Lessee may install a golf simulator. Placement will be in consultation with the Golf Pro.
3. Lessee may sell logo'd t-shirts, hoodies and barware, but shall not offer products in direct competition with the Pro Shop. Product placement and offerings will be in consultation with the Golf Pro.
4. Lessee may place no more than two picnic tables near the green on Hole #5, provided placement does not interfere with play at any time. Placement will be in consultation with the Greens Superintendent.
5. Signage advertising the restaurant may be placed in conjunction with golf course signs on North Railroad Street and on the Clubhouse building. Placement, size and design will be in consultation with the City Administrator.

APPENDIX B

INSURANCE REQUIREMENTS

The Lessee shall, at its own expense and cost, obtain and keep in force during the entire duration of the contract the following insurance coverage covering the Lessee and all of its agents, employees and sub-contractors and other providers of services and shall name the City of Eagle River, the Eagle River Municipal Golf Course, and its employees and agents as an Additional Insured on a primary and non-contributory basis to the Lessee's Commercial General Liability, Liquor Liability, and Automobile Liability policies. These requirements shall be clearly stated in the remarks section on the Lessee's Certificate of Insurance. Insurance shall be written with insurance carriers Approved in the State of Wisconsin and with a minimum Best's Rating of A-VIII. In addition, all carriers are subject to approval by the City. Minimum Limits and requirements are stated below:

1) Worker's Compensation Insurance:

- Statutory Coverage
- Employer's Liability
- \$1,000,000 each accident/\$1,000,000 disease-policy limit/\$1,000,000 disease each employee
- A Waiver of Subrogation shall be provided in favor of the City of Eagle River, The Eagle River Municipal Golf Course, and its employees and agents.

2) Commercial General Liability:

- Including Premises & Operations, Products and Completed Operations, Personal and Advertising Injury, Contractual Liability and Independent Contractors.
- Limits of Liability for Bodily Injury and Building Damage Each Occurrence \$1,000,000
 - Aggregate \$2,000,000 (The Aggregate Limit shall apply separately to each job.)
- A Waiver of Subrogation shall be provided in favor of the City of Eagle River, The Eagle River Golf Course, and its employees and agents.

3) Automobile Insurance:

- Including all owned, hired, borrowed and non-owned vehicles
- Evidence a Combined Single Limit of Liability for Bodily Injury and Property

Damage: Per Accident \$1,000,000

- A Waiver of Subrogation shall be provided in favor of the City of Eagle River, The Eagle River Municipal Golf Course, and its employees and agents.

4) Umbrella (Excess Liability):

- \$1,000,000 Occurrence/\$1,000,000 Aggregate

5) Liquor Liability:

- \$1,000,000 Occurrence/\$1,000,000 Aggregate

The limits and coverage listed above are minimums and additional limits and/or coverage may be required by the City depending on the event. The Lessee shall provide a Certificate of Insurance as evidence of General Liability, Auto Liability including all owned, hired, borrowed and non-owned vehicles, statutory Worker's Compensation and Employer's Liability and Professional Services Liability coverage.

The Lessee shall direct its Insurer to provide original, completed Certificates of Insurance to the City prior to issuance of contract. The awarded Lessee(s) will be responsible for providing written notice to the City 30 days prior to cancellation or non-renewal of any insurance policy. The Certificate shall evidence all required coverage including the Additional Insured on the General Liability, Liquor Liability, and Auto Liability policies and Waiver of Subrogation on the General Liability policy, Auto Liability and Workers Compensation policies. The Lessee shall provide the City copies of any such insurance policies upon request. The above insurance requirements are the City's general requirements. Insurance requirements with the awarded Lessee are subject to final negotiations.

Lessee

City of Eagle River

We, the undersigned, personally guarantee the obligations of Blaze Champeny dba Turkey's Club House under this lease.

Jeffrey A. Hyslop
Jeffrey Hyslop, Mayor

Blaze Champeny
Blaze Champeny

Becky Bolte
Becky Bolte, City Clerk

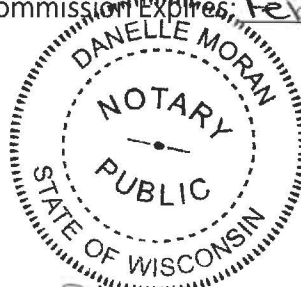
STATE OF WISCONSIN }
}ss.
COUNTY OF VILAS }

Personally came before me this 27 day of February, 2024, the above named **Jeffrey A. Hyslop and Becky Bolte, Mayor and Clerk of the City of Eagle River**, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Danelle Moran
Notary Public, State of Wisconsin

My Commission Expires: February 1st, 2026

STATE OF WISCONSIN }
}ss.
COUNTY OF VILAS }



Personally came before me this 27th day of February, 2024, the above named Blaze Champeny, to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

Rebecca J. Bolte
Notary Public, State of Wisconsin

My Commission Expires: 12-20-2026

REBECCA J BOLTE
Notary Public
State of Wisconsin

Broken Windows -
Plywood was used
"insulating" them
the windows



Eagle River Light & Water Difference Due to Damage from Vandalism.

July 2023

July 2024

Difference

1,182.00

1,336.00

154.00

Aug. 2023

Aug. 2024

1,438.00

1,727.00

289.00

Sept. 2023

Sept. 2024

1,394.00

1,672.00

278.00

Make Check Payable To and Mail To:

Eagle River Light & Water Dept.
P.O. Box 1269
Eagle River, WI 54521-1269
Phone (715) 479-8121

2023

Customer Account Number
001-00010308-01R



Service Address	
457 E MCKINLEY ST	
Date Due	Amount Due
07/27/2023	1182.99
After Due Date	Amount Enclosed
1195.64	

*545211269690 *

CITY OF EAGLE RIVER
PO BOX 1269
EAGLE RIVER, WI 54521-1269

Please detach top portion and return with payment.

Eagle River Light & Water
Phone (715) 479-8121

Account Number
001-00010308-01

Name
CITY OF EAGLE RIVER

Service Address
457 E MCKINLEY ST

METER NUMBER	Read Dates		Billing Days	Code	Meter Readings		Multiplier	KW	kWh	Cu. Ft.
	Present	Previous			Present	Previous				
ELECTRIC: 1400060089	07/01/2023	06/01/2023	30	MR	58258	54821	40		3437	
ELECTRIC: 1400060089	07/01/2023	06/01/2023	30	MR	84088	79958	40		4130	
ELECTRIC: 1400060089	07/01/2023	06/01/2023	30	MR			40	21		
ELECTRIC: 1400060089	07/01/2023	06/01/2023	30	MR			40	21		
WATER: 0000000036	06/30/2023	06/01/2023	29	MR	156790	153140	1			3650

BILLING SUMMARY	
Previous Balance as of : 06-06-23	\$967.00
Payments & Adjustments 06-14-23	(\$967.00)
Balance Forward as of : 07-07-23	\$0.00
Current Charges as of : 07-07-23	\$1,182.99
Total Amount Due	\$1,182.99

PREVIOUS BALANCE
PAYMENT 06/14/2023
BALANCE FORWARD

RATE	USAGE	CHARGES
		967.00
		-967.00
		0.00

CHARGE DETAILS

Electric Customer Charge GS-1			17.00
Electric kWh Charge GS-1	0.10750	7567	813.45
Power Cost Adjustment	0.00930	7567	70.37
Subtotal			900.82

COMMITMENT TO COMMUNITY

Water Customer Charge			1.46
Water Usage Block 1 MW.625	2.50000	2000	10.00
Water Usage Block 2	2.20000	1650	50.00
Subtotal			36.30
			96.30

PUBLIC FIRE PROTECTION

Sewer Base Charge			19.79
Sewer Usage	4.03000	3650	17.52
Subtotal			147.10
			164.62

ELECTRIC & WATER USAGE HISTORY				
Service To	Electric Use (kWh)	Electric Cost per Day \$	Water Use Cu. Ft.	Water Cost per Day \$
07/01/2023	7567	30.08	3650	4.00
06/01/2023	6078	22.34	3550	3.67
05/01/2023	858	3.58	60	1.04
04/01/2023	654	2.83	2370	2.66
03/01/2023	553	2.77		1.06
02/01/2023	635	3.07		0.99
01/01/2023	648	2.89		0.90
12/01/2022	694	3.34		0.99
11/01/2022	785	3.86	1340	2.07
09/30/2022	6358	29.88	2280	2.96
09/01/2022	10106	45.68	3580	3.70
08/01/2022	11518	52.72	3930	3.94
06/30/2022	10019	44.83	2950	3.47

CURRENT CHARGES

TOTAL AMOUNT DUE

\$1,182.99

\$1,182.99

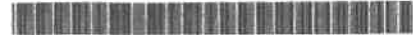
MESSAGES:

a Check Payable To and Mail To:

CUSTOMER ACCOUNT NUMBER

001-00010308-01R

Eagle River Light & Water Dept.
P.O. Box 1269
Eagle River, WI 54521-1269
Phone (715) 479-8121



Service Address

457 E MCKINLEY ST

Date Due	Amount Due
08/24/2023	2621.35

After Due Date	Amount Enclosed
2649.34	

*545211269690 *

CITY OF EAGLE RIVER
PO BOX 1269
EAGLE RIVER, WI 54521-1269

Please detach top portion and return with payment.

Eagle River Light & Water
Phone (715) 479-8121

Account Number
001-00010308-01

Name
CITY OF EAGLE RIVER

Service Address
457 E MCKINLEY ST

METER NUMBER	Read Dates		Billing Days	Code	Meter Readings		Multiplier	KW	kWh	Cu. Ft.
	Present	Previous			Present	Previous				
ELECTRIC: 1400060089	08/01/2023	07/01/2023	31	MR	61782	58258	40		3524	
ELECTRIC: 1400060089	08/01/2023	07/01/2023	31	MR	89210	84088	40		5122	
ELECTRIC: 1400060089	08/01/2023	07/01/2023	31	MR			40	26		
ELECTRIC: 1400060089	08/01/2023	07/01/2023	31	MR			40	23		
WATER: 0000000036	08/01/2023	06/30/2023	32	MR	161050	156790	1			4260

BILLING SUMMARY

Previous Balance as of : 07-07-23	\$1,182.99
Payments & Adjustments 07-07-23	\$0.00
Balance Forward as of : 08-04-23	\$1,182.99
Current Charges as of : 08-04-23	\$1,438.36
Total Amount Due	\$2,621.35

PREVIOUS BALANCE
BALANCE FORWARD

RATE	USAGE	CHARGES
		1,182.99
		1,182.99

CHARGE DETAILS

Electric Customer Charge GS-1			17.00
Electric kWh Charge GS-1	0.10750	8646	929.45
Power Cost Adjustment	0.01840	8646	159.09
Subtotal			1,105.54

COMMITMENT TO COMMUNITY

Water Customer Charge			10.00
Water Usage Block 1 MW.625	2.50000	2000	50.00
Water Usage Block 2	2.20000	2260	49.72
Subtotal			109.72

PUBLIC FIRE PROTECTION

Sewer Base Charge			17.52
Sewer Usage	4.03000	4260	171.68
Subtotal			189.20

ELECTRIC & WATER USAGE HISTORY

Service To	Electric Use (kWh)	Electric Cost per Day \$	Water Use Cu. Ft.	Water Cost per Day \$
08/01/2023	8646	36.00	4260	4.08
06/30/2023	7567	30.08	3650	4.00
06/01/2023	6078	22.34	3550	3.67
05/01/2023	858	3.58	60	1.04
04/01/2023	654	2.83	2370	2.66
03/01/2023	553	2.77		1.06
02/01/2023	635	3.07		0.99
01/01/2023	648	2.89		0.90
12/01/2022	694	3.34		0.99
11/01/2022	785	3.86	1340	2.07
09/30/2022	6358	29.88	2280	2.96
09/01/2022	10106	45.68	3580	3.70
08/01/2022	11518	52.72	3930	3.94

LATE PENALTY

CURRENT CHARGES

TOTAL AMOUNT DUE

12.65

\$1,438.36

\$2,621.35

MESSAGES:

Check Payable To and Mail To:

Customer Account Number

001-00010308-01R

Eagle River Light & Water Dept.
P.O. Box 1269
Eagle River, WI 54521-1269
Phone (715) 479-8121



Service Address

457 E MCKINLEY ST

Date Due

Amount Due

09/27/2023

1384.28

After Due Date

Amount Enclosed

1398.93

*545211269690 *

CITY OF EAGLE RIVER
 PO BOX 1269
 EAGLE RIVER, WI 54521-1269

Please detach top portion and return with payment.

Eagle River Light & Water
Phone (715) 479-8121

Account Number
 001-00010308-01

Name
 CITY OF EAGLE RIVER

Service Address
 457 E MCKINLEY ST

METER NUMBER	Read Dates		Billing Days	Code	Meter Readings		Multiplier	KW	kWh	Cu. Ft.
	Present	Previous			Present	Previous				
ELECTRIC: 1400060089	09/01/2023	08/01/2023	31	MR	65785	61782	40		4003	
ELECTRIC: 1400060089	09/01/2023	08/01/2023	31	MR	93975	89210	40		4765	
ELECTRIC: 1400060089	09/01/2023	08/01/2023	31	MR			40	25		
ELECTRIC: 1400060089	09/01/2023	08/01/2023	31	MR			40	23		
WATER: 0000000036	09/01/2023	08/01/2023	31	MR	164670	161050	1			3620

BILLING SUMMARY	
Previous Balance as of : 08-04-23	\$2,621.35
Payments & Adjustments 08-22-23	(\$2,631.25)
Balance Forward as of : 09-07-23	(\$9.90)
Current Charges as of : 09-07-23	\$1,394.18
Total Amount Due	\$1,384.28

PREVIOUS BALANCE
 PAYMENT 08/22/2023
 BALANCE FORWARD

RATE	USAGE	CHARGES
		2,621.35
		-2,631.25
		-9.90

CHARGE DETAILS

Electric Customer Charge GS-1			17.00
Electric kWh Charge GS-1	0.10750	8768	942.56
Power Cost Adjustment	0.01760	8768	154.32
Subtotal			1,113.88

COMMITMENT TO COMMUNITY

Water Customer Charge			10.00
Water Usage Block 1 MW.625	2.50000	2000	50.00
Water Usage Block 2	2.20000	1620	35.64
Subtotal			95.64

PUBLIC FIRE PROTECTION

Sewer Base Charge			17.52
Sewer Usage	4.03000	3620	145.89
Subtotal			163.41

ELECTRIC & WATER USAGE HISTORY				
Service To	Electric Use (kWh)	Electric Cost per Day \$	Water Use Cu. Ft.	Water Cost per Day \$
09/01/2023	8768	35.98	3620	3.72
08/01/2023	8646	36.00	4260	4.22
06/30/2023	7567	30.08	3650	4.00
06/01/2023	6078	22.34	3550	3.67
05/01/2023	858	3.58	60	1.04
04/01/2023	654	2.83	2370	2.66
03/01/2023	553	2.77		1.06
02/01/2023	635	3.07		0.99
01/01/2023	648	2.89		0.90
12/01/2022	694	3.34		0.99
11/01/2022	785	3.86	1340	2.07
09/30/2022	6358	29.88	2280	2.96
09/01/2022	10106	45.68	3580	3.70

CURRENT CHARGES

\$1,394.18

TOTAL AMOUNT DUE

\$1,384.28

MESSAGES:

Make Check Payable To and Mail To:

Eagle River Light & Water Dept.
P.O. Box 1269
Eagle River, WI 54521-1269
Phone (715) 479-8121

Customer Account Number

001-00010308-02R

*545190000691 *

TURKEY CLUBHOUSE
3682 CHAMPENY LANE
CONOVER, WI 54519

2024

Service Address

457 E MCKINLEY ST

Date Due

07/25/2024

Amount Due

1336.89

After Due Date

1350.93

Amount Enclosed

Please detach top portion and return with payment.

Eagle River Light & Water
Phone (715) 479-8121

Account Number
001-00010308-02

Name
TURKEY CLUBHOUSE

Service Address
457 E MCKINLEY ST

METER NUMBER	Read Dates		Billing Days	Code	Meter Readings		Multiplier	KW	kWh	Cu. Ft.
	Present	Previous			Present	Previous				
ELECTRIC: 1400060089	07/01/2024	06/03/2024	28	MR	4048	0	40		4048	
ELECTRIC: 1400060089	07/01/2024	06/03/2024	28	MR	4302	0	40		4302	
ELECTRIC: 1400060089	07/01/2024	06/03/2024	28	MR			40	35		
ELECTRIC: 1400060089	07/01/2024	06/03/2024	28	MR			40	26		
WATER: 14W0000036	07/01/2024	06/03/2024	28	MR	005570	002636	1			2934

BILLING SUMMARY

Previous Balance as of :	\$0.00
Payments & Adjustments	\$0.00
Balance Forward as of : 07-05-24	\$0.00
Current Charges as of : 07-05-24	\$1,336.89
Total Amount Due	\$1,336.89

PREVIOUS BALANCE
BALANCE FORWARD

0.00
0.00

CHARGE DETAILS

Electric Customer Charge GS-1
Electric kWh Charge GS-1
Power Cost Adjustment

0.12700
-0.00460

8350
8350

15.87
1,060.45
-38.41
1,037.91

Subtotal

County Sales Tax
State Sales Tax

5.19
51.90

COMMITMENT TO COMMUNITY

1.46

Water Customer Charge
Water Usage Block 1 MW.625
Water Usage Block 2

2.70000
2.38000

1867
1067

10.08
50.41
25.39
85.88

Subtotal

PUBLIC FIRE PROTECTION

19.96

Sewer Base Charge
Sewer Usage

4.03000

2934

16.35
118.24
134.59

Subtotal

ELECTRIC & WATER USAGE HISTORY

Service To	Electric Use (kWh)	Electric Cost per Day \$	Water Use Cu. Ft.	Water Cost per Day \$
07/01/2024	8350	39.16	2934	3.78

CURRENT CHARGES

\$1,336.89

TOTAL AMOUNT DUE

\$1,336.89

MESSAGES:

Check Payable to and mail to:

001-00010308-02R

Eagle River Light & Water Dept.
P.O. Box 1269
Eagle River, WI 54521-1269
Phone (715) 479-8121

*545190000691 *

TURKEY CLUBHOUSE
3682 CHAMPENY LANE
CONOVER, WI 54519



Service Address	
457 E MCKINLEY ST	
Date Due	Amount Due
08/26/2024	3064.03
After Due Date	Amount Enclosed
3096.12	

Please detach top portion and return with payment.

Eagle River Light & Water		Account Number		Name		Service Address			
Phone (715) 479-8121		001-00010308-02		TURKEY CLUBHOUSE		457 E MCKINLEY ST			
METER NUMBER	Read Dates		Billing	Meter Readings		Multiplier	KW	kWh	Cu. Ft.
	Present	Previous	Days	Code	Present				
ELECTRIC: 1400060089	08/01/2024	07/01/2024	31	MR	9183	4048	40		
ELECTRIC: 1400060089	08/01/2024	07/01/2024	31	MR	9882	4302	40		
ELECTRIC: 1400060089	08/01/2024	07/01/2024	31	MR			40	32	
ELECTRIC: 1400060089	08/01/2024	07/01/2024	31	MR			40	29	
WATER: 14W0000036	08/01/2024	07/01/2024	31	MR	008932	005570	1		3362

BILLING SUMMARY	
Previous Balance as of : 07-05-24	\$1,336.89
Payments & Adjustments 07-05-24	\$0.00
Balance Forward as of : 08-06-24	\$1,336.89
Current Charges as of : 08-06-24	\$1,727.14
Total Amount Due	\$3,064.03

PREVIOUS BALANCE			1,336.89
BALANCE FORWARD			1,336.89

CHARGE DETAILS			
Electric Customer Charge GS-1			17.00
Electric kWh Charge GS-1	0.12700	10715	1,360.81
Power Cost Adjustment	-0.00120	10715	-12.86
Subtotal			1,364.95

County Sales Tax			6.82
State Sales Tax			68.25

COMMITMENT TO COMMUNITY			1.46
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Water Customer Charge			10.80
Water Usage Block 1 MW.625	2.70000	2000	54.00
Water Usage Block 2	2.38000	1362	32.42
Subtotal			97.22

PUBLIC FIRE PROTECTION			21.39
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Sewer Base Charge			17.52
Sewer Usage	4.03000	3362	135.49
Subtotal			153.01

LATE PENALTY			14.04
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CURRENT CHARGES			\$1,727.14
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TOTAL AMOUNT DUE			\$3,064.03
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ELECTRIC & WATER USAGE HISTORY				
Service To	Electric Use (kWh)	Electric Cost per Day \$	Water Use Cu. Ft.	Water Cost per Day \$
08/01/2024	10715	46.85	3362	3.86
07/01/2024	8350	39.16	2934	3.78

MESSAGES:

Check Payable To and Mail To:

001-00010308-02R

Eagle River Light & Water Dept.
P.O. Box 1269
Eagle River, WI 54521-1269
Phone (715) 479-8121

*545190000691 *

TURKEY CLUBHOUSE
 3682 CHAMPENY LANE
 CONOVER, WI 54519



Service Address	
457 E MCKINLEY ST	
Date Due	Amount Due
09/26/2024	1640.48
After Due Date	Amount Enclosed
1657.48	

Please detach top portion and return with payment.

Eagle River Light & Water			Account Number		Name		Service Address			
Phone (715) 479-8121			001-00010308-02		TURKEY CLUBHOUSE		457 E MCKINLEY ST			
METER NUMBER	Read Dates		Billing	Meter Readings			Multiplier	KW	kWh	Cu. Ft.
	Present	Previous	Days	Code	Present	Previous				
ELECTRIC: 1400060089	09/01/2024	08/01/2024	31	MR	13862	9183	40	32 29	4679	2491
ELECTRIC: 1400060089	09/01/2024	08/01/2024	31	MR	15083	9882	40		5201	
ELECTRIC: 1400060089	09/01/2024	08/01/2024	31	MR			40			
ELECTRIC: 1400060089	09/01/2024	08/01/2024	31	MR			40			
WATER: 14W0000036	08/31/2024	08/01/2024	30	MR	011423	008932	1			

BILLING SUMMARY	
Previous Balance as of : 08-06-24	\$3,064.03
Payments & Adjustments 08-20-24	(\$3,096.12)
Balance Forward as of : 09-06-24	(\$32.09)
Current Charges as of : 09-06-24	\$1,672.57
Total Amount Due	\$1,640.48

PREVIOUS BALANCE 3,064.03
 PAYMENT 08/20/2024 -3,096.12
 BALANCE FORWARD -32.09

CHARGE DETAILS
 Electric Customer Charge GS-1 17.00
 Electric kWh Charge GS-1 0.12700 9880 1,254.76
 Power Cost Adjustment 0.01090 9880 107.69
Subtotal 1,379.45

County Sales Tax 6.90
 State Sales Tax 68.97

COMMITMENT TO COMMUNITY 1.46

Water Customer Charge 10.80
 Water Usage Block 1 MW.625 2.70000 2000 54.00
 Water Usage Block 2 2.38000 491 11.69
Subtotal 76.49

PUBLIC FIRE PROTECTION 21.39

Sewer Base Charge 17.52
 Sewer Usage 4.03000 2491 100.39
Subtotal 117.91

ELECTRIC & WATER USAGE HISTORY				
Service To	Electric Use (kWh)	Electric Cost per Day \$	Water Use Cu. Ft.	Water Cost per Day \$
09/01/2024	9880	46.99	2491	3.26
08/01/2024	10715	46.85	3362	3.86
07/01/2024	8350	39.16	2934	3.78

CURRENT CHARGES \$1,672.57
TOTAL AMOUNT DUE \$1,640.48

MESSAGES:



INVOICE

www.northlandfire.com

Remit to:
2213 East 5th Street
Superior, WI 54880
715-398-6643

P.O. Box 16779
Duluth, MN 55816
218-722-8812

P.O. Box 527
Ashland, WI 54806
715-682-8272

P.O. Box 720
Virginia, MN 55792
218-741-2775

Invoice Number:
N-35892

Invoice Date:
May 6, 2025

Customer ID:
ERCTRC
Page:
1

Billing Address:

City of Eagle River/ERGCR
PO Box 1269
Eagle River, WI 54521

Service Address:

Eagle River Golf Course Restaurant
457 E McKinley
Eagle River, WI 54521

Customer PO		Payment Terms	Due Date	Sales Rep ID
		Net Due		ACLARAM110
Quantity	Item	Description	Unit Price	Amount
1.00	HD-CLEAN	Professional Hood Cleaning	990.00	990.00

COPY

POSTED

This is who COER
chooses to use for
hood cleaning and
maint. See lease
items 6 and 7.

100-00-15500
~~52400-233-AJS~~

088

Subtotal	990.00
Sales Tax	
Total Invoice Amount	990.00
Payment/Credit Applied	
TOTAL	990.00

Check/Credit Memo No:

**COMPLETE FIRE & SECURITY PROTECTION
24 HOUR SERVICE**

(888) 722-8812 Fax: (715) 398-6647

IMPORTANT TERMS ON REVERSE SIDE OF THIS DOCUMENT
The reverse side of this document contains important information regarding the terms and conditions of service performed by Northland Fire & Safety, Inc. This includes limitations of liability, contractual limitation in which you may bring a claim, disclaimers of warranty.

**CUSTOMER'S
COPY**

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

Invoice Date

6/12/2024

Invoice #

5069

INVOICE**Phone #** 715 477 1447**Bill To:**

Eagle River Golf Course
P.O. Box 1269
Eagle River, WI 54521

Job At:

Eagle River Golf Course
457 Mc Kinley Blvd.
Eagle River, WI 54521

150-00-15500

**PLEASE PAY
THIS AMOUNT** ▶▶▶▶

\$530.25

Make checks payable to: **Camtech Services**

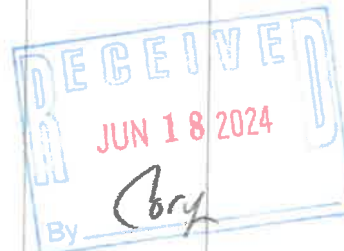
☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Camtech Services**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

5344 Hwy 70 W.
Eagle River WI 54521

		P.O. No.	Terms	Due Date	Rep	Project
			Net 10	6/22/2024		
Item	Description	Qty	Rate	Serviced	Amount	
02 Service ch...	Site Work		25.00		25.00	
05.1 Afterhou...	Complaint of the south back bar cooler operating too warm. Found the refrigeration system to be low on refrigerant , recharged and tested the operation. Quickly checked for leaks with a low hint in the cabinet. A new refrigeration system estimate will follow the invoice. We did mention at the start of the season that the leak was a continuing problem due to the failing evaporator.	1	187.50	6/12/2024	187.50	
R-22	R-22 Refrigerant	1.5	120.00		180.00	
04 Labor	Complaint of the beer cooler being warm again. Found the breaker to be tripped, removed and replaced the breaker and tested the operation. Suggestion of a complete refrigeration system replacement before next season.	1	125.00	6/13/2024	125.00	
19 Parts and ...	20 Amp circuit breaker	1	12.75		12.75	



To be Pd by
Restaurant
(Blaze)

POSTED

Thank you for your business.

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 30 DAYS

Billing Inquiries? Call 715 477 1447

Subtotal	\$530.25
Sales Tax (0.0%)	\$0.00
Total	\$530.25
Payments/Credits	\$0.00
Balance Due	\$530.25

E-mail

camtechmctc@gmail.com

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

Invoice Date

7/24/2024

Invoice #

5124

INVOICE**Job At:**

Eagle River Golf Course
457 Mc Kinley Blvd.
Eagle River, WI 54521

Phone # 715 477 1447**Bill To:**

Eagle River Golf Course
P.O. Box 1269
Eagle River, WI 54521

**PLEASE PAY
THIS AMOUNT** ▶▶▶▶**\$634.09**Make checks payable to: **Camtech Services**

☐ Please check box if address is incorrect or has changed, and
indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. No.		Terms	Due Date	Rep	Project
		Net 10	8/3/2024		
Item	Description	Qty	Rate	Serviced	Amount
02 Service ch...	Site Work		25.00		25.00
04 Labor	Removal and replacement of the left fryer thermopile. Started and tested the operation. Was also asked to order new temperature displays for the walk in cooler and freezer, as these were damaged by a vandal.	1	125.00	7/24/2024	125.00
19 Parts and ...	Imperial fryer thermopile	1	100.09		100.09
19 Parts and ...	Temperature display	2	112.00		224.00
09 Shipping /...	Shipping / Handling	1	35.00		35.00
04 Labor	Installation of the two new thermometers for the outdoor walk in cooler and freezer.	1	125.00	7/26/2024	125.00



Not Plaza's - will credit

Blaze
ER - Damage

Thank you for your business.

Subtotal	\$634.09
Sales Tax (0.0%)	\$0.00
Total	\$634.09
Payments/Credits	\$0.00
Balance Due	\$634.09

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 30 DAYS

Billing Inquiries? Call 715 477 1447

E-mail

camtechmct@gmail.com

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

Invoice Date

4/21/2025

Invoice #

5374

INVOICE**COPY****Job At:**

Eagle River Golf Course
457 Mc Kinley Blvd.
Eagle River, WI 54521

Phone # 715 477 1447**Bill To:**

Eagle River Golf Course
P.O. Box 1269
Eagle River, WI 54521

**PLEASE PAY
THIS AMOUNT**Make checks payable to: **Camtech Services**

☐ Please check box if address is incorrect or has changed, and
indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. No.		Terms	Due Date	Rep	Project
		Net 10	5/1/2025		
Item	Description	Qty	Rate	Serviced	Amount
02 Service ch...	Site Work		25.00		25.00
04 Labor	Inspection and start up of the refrigeration items at the club house. Found the coolers and the ice machine to not be shutdown correctly as there was no fall 2024 request to shut down. Determined the ice machine water filtration system burst due to freezing with water in the system. The Turbo Air back bar cooler has lost refrigerant for the second year in a row. If this happens again I would suggest to replace the complete cooler due to an evaporator coil leak that will cost too much for the age of the unit. Evacuated and recharged the unit. Found the outdoor walk in cooler to have a fractured pipe and this system lost all of the refrigerant. Removed the affected section of tubing and refit new copper and fittings. Installed a new filter drier and then evacuated the refrigeration system while trying to start up the walk in freezer. Time to repair the cooler pipe fracture was 4 hours. Cleaned all evaporator and condenser coils	7	135.00	4/21/2025	945.00
<p>4 hours - City - 3540 3 hours - Turkey's - 3405</p> <p>150-00-15500 1786.9 150-00-52400-235</p>					

Thank you for your business.

Subtotal**Sales Tax (0.0%)****Total****Payments/Credits****Balance Due****Billing Inquiries? Call**

715 477 1447

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

Phone # 715 477 1447

Bill To:

Eagle River Golf Course
P.O. Box 1269
Eagle River, WI 54521

Invoice Date

4/21/2025

Invoice #

5374

INVOICE**Job At:**

Eagle River Golf Course
457 Mc Kinley Blvd.
Eagle River, WI 54521

**PLEASE PAY
THIS AMOUNT**

\$4,270.28

Make checks payable to: **Camtech Services**

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

		P.O. No.	Terms	Due Date	Rep	Project
			Net 10	5/1/2025		
Item	Description	Qty	Rate	Serviced	Amount	
19 Parts and ...	Sporlan filter drier, walk in cooler, needed to repair the fractured line on the walk in cooler.	City 1	62.00		62.00	
19 Parts and ...	Copeland Compressor service rota lock valve assembly, replaced with the other items on the walk in cooler due to the fractured suction line.	City 1	197.00		197.00	
19 Parts and ...	Walk in freezer thermometer	City 1	95.63		95.63	
43 Water filters	Manitowoc Ice water filtration	1	342.00	4/25/2025	342.00	
04 Labor	Finish the water filter installation for the ice machine and clean and sanitize the complete unit and bin. Tested the operation and found the power switch to not always close contact from off to on modes. Will order a new switch for replacement.	3	135.00	4/25/2025	405.00	
Ice machine c...	Ice machine cleaner	1	38.00	4/25/2025	38.00	
Sanitizer	Sanitizer	1	30.00	4/25/2025	30.00	
19 Parts and ...	Manitowoc power switch	1	51.05	4/29/2025	51.05	
04 Labor	Installation of the new power switch needed for the ice machine. Start up and recharge of the west built in back bar cooler.	1.5	135.00		202.50	
R-404A	R-404A Refrigerant, West back bar cooler.	city 3	73.80		221.40	

Thank you for your business.

Subtotal	\$4,270.28
Sales Tax (0.0%)	\$0.00
Total	\$4,270.28
Payments/Credits	\$0.00
Balance Due	\$4,270.28

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 30 DAYS

Billing Inquiries? Call 715 477 1447

Camtech Services

5344 Hwy 70 W.
Eagle River WI 54521

Invoice Date

5/21/2025

Invoice #

5424

INVOICE**Job At:**

Eagle River Golf Course
457 Mc Kinley Blvd.
Eagle River, WI 54521

Phone # 715 477 1447**Bill To:**

Eagle River Golf Course
P.O. Box 1269
Eagle River, WI 54521

**PLEASE PAY
THIS AMOUNT** ▶▶▶▶

\$270.40Make checks payable to: **Camtech Services**

☐ Please check box if address is incorrect or has changed, and
indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Camtech Services

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

5344 Hwy 70 W.
Eagle River WI 54521

		P.O. No.	Terms Net 10	Due Date 5/31/2025	Rep	Project
Item	Description	Qty	Rate	Serviced	Amount	
02 Service ch...	Site Work		25.00		25.00	
04 Labor	Customer complaint of the left fryer not holding a pilot. Removed and cleaned the pilot assembly, tested the control circuit and installed a new thermopile. Started and tested the fryer operation, returned to service.	1	135.00	5/21/2025	135.00	
19 Parts and ...	Thermopile	1	110.40	5/21/2025	110.40	

MAY 22 2025

Thank you for your business.

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 30 DAYS

Billing Inquiries? Call 715 477 1447

Subtotal	\$270.40
Sales Tax (0.0%)	\$0.00
Total	\$270.40
Payments/Credits	\$0.00
Balance Due	\$270.40

E-mail

camtechmctc@gmail.com

Fwd: Golf Course Restaurant

From: Blaze Champeny (blaze@witpros.com)
To: tanya_dowell@yahoo.com
Date: Thursday, June 5, 2025 at 10:48 AM CDT

Begin forwarded message:

From: Robin Ginner <rcginner@eagleriverwi.gov>
Date: May 21, 2024 at 11:59:25 AM CDT
To: Blaze Champeny <blaze@witpros.com>
Cc: Jeff Hyslop <jah4wi@choicetel.net>, Tony Sable <tsable@pga.com>
Subject: Re: Golf Course Restaurant

Blaze, that was not a threat. It was emphasis in case you didn't read the entire email.

Please don't read something in that is not there.

Thanks,

Robin

Robin Ginner
City Administrator
City of Eagle River

[Note my new email address: rcginner@eagleriverwi.gov](mailto:rcginner@eagleriverwi.gov)

Elected Officials and Members of City Committees: In order to comply with Open Meetings Act Requirements, please limit any reply to only the sender of this electronic communication. Please be aware that written communication, emails and faxes are generally considered open public records.

From: Blaze Champeny <blaze@witpros.com>
Sent: Tuesday, May 21, 2024 11:39 AM
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: Golf Course Restaurant

Those tables won't be used and will be as tidy as possible as far as the boxes they are for the 65 in TVs that I purchased for the club house. I thought I was going to have to return them because of mounting problems! I'm having trouble mounting the TV's with the mounts because the beams are false. The entire area will be closed off because the golf simulator will be going in that area..

I agree you have tried to get the contractors here but it's been a struggle.. The pizza ovens are on a different circuit and before they were installed we had a problem with the exhaust system it's suppose to be a stand alone circuit.. In fact

each outlet should be .. the drain in the kitchen can't use suds which sucks because obviously you need suds to clean with.. I'm forced to use the separate little sink, but I'm dealing with it because the vent will plug because it's a manual vent or something.

This has been struggle with leaky roofs plugged drains electrical problems broken equipment. I'm still trying to get the drafts to pour beer because the system isn't complete who ever installed it didn't put regulator's on each keg and with the draw it takes from that cooler they need it. This is from the micro matic professionals themselves selves costing me about \$500 in wasted beer .. Although your huge mess is a concern it's not my top priority for mid week.. I plan on having TVs up and boxes removed by the weekend. The tables will remain and will not be used. I plan on curtaining the area off until the Simulator gets here! The fact you're threatening me in bold about cleaning is something I take exception to! I have busted my ass trying to get this place even close to operational spending 44,000 so far.. I spent 2600 alone cleaning it before I even started . I have paid people to be there at Tony's request almost every morning by 8.. I powered washed entire patio washed and constructed the patio equipment.. I have bent over backwards to facilitate the members all with negative vibes because of the last 10 years of mismanagement! I seriously can't believe I got this email in bold with a threat! Especially when my customers and employees have had to deal with water pouring the kitchen, multiple electrical shocks and sewage coming up multiple times.. Moral hasn't been the best with that and the members complaining non stop.. I'm doing my best and it will be cleaned up at the level I think is possible.. Not to mention all city employees get half off and free soda. I'm going to stop writing now before I say something out of pure frustration.

Blaze

On May 21, 2024, at 10:11 AM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

Good morning, Blaze -

Frank (the plumber) was there this morning to fix the plumbing back-up in the bar area. My understanding is the plumbing in the kitchen is now working fine.

The roofing company was out there this morning measuring the roof to give us an updated estimate on replacement. In the meantime the public works crew has tarred the area above the kitchen. If it starts leaking again before the roof can be replaced, please let me know.

I've been in touch with the electrician, and should be receiving the quote today for the work to replace the outlets and upgrade the circuit breakers in the kitchen. Part of the issue with the electric in the kitchen is that you added the pizza oven, which is a bigger draw on the circuits. We never had this issue before the pizza oven was installed, so I believe that is contributing to the reason the breakers are blowing. Regardless we will get the circuit breakers updated.

We are three days away from Memorial Day weekend. When I stopped in the clubhouse this morning, I was greeted by a huge mess in the dining room. Boxes, equipment, signs, tables and chairs smashed together. This is the first thing our golfers see when they walk in. **That needs to be cleaned up no later than Thursday,** as beginning Friday is Memorial Day weekend which traditionally brings in many more golfers.

I have been doing my best to respond to each of your requests, and getting contractors out there as soon as possible to address any issues. I would appreciate cooperation in getting the clubhouse cleaned up for our visitors. The summer season starts this week.

Kindest regards,

Robin

Robin Ginner

City Administrator

City of Eagle River

525 E. Maple Street, PO Box 1269

Eagle River, WI 54521

[Note my new email address: rginner@eagleriverwi.gov](mailto:rginner@eagleriverwi.gov)

Office: 715-479-8682, Ext 227

Cell: 715-525-2666

<Outlook-ed3avpqe>

Elected Officials and Members of City Committees: *In order to comply with Open Meetings Act Requirements, please limit any reply to only the sender of this electronic communication. Please be aware that written communication, emails and faxes are generally considered open public records.*



Fwd: Plumbing

From: Blaze Champeny (blaze@witpros.com)
To: tanya_dowell@yahoo.com
Date: Thursday, June 5, 2025 at 10:45 AM CDT

Begin forwarded message:

From: Robin Ginner <rcginner@eagleriverwi.gov>
Date: April 28, 2025 at 4:49:01 PM CDT
To: Blaze Champeny <blaze@witpros.com>
Subject: Re: Plumbing

Then call Pat. He's worked on our stuff before.

Robin Ginner
City Administrator
City of Eagle River
Cell: 715-525-2666
Rcginner@eagleriverwi.gov

On Apr 28, 2025, at 2:42 PM, Blaze Champeny <blaze@witpros.com> wrote:

It's not the dishwasher it the pipes to the dishwasher that froze ty tried to do it as a favor but wasn't able to do it. Pat Crum is probably best quickest option..

Blaze

On Apr 28, 2025, at 1:46 PM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

Ty from ProKleen should be the only person working on the dishwasher.

Glad the vents aren't leaking. That should confirm that the water is leaking through the vents then. When I get back into the office later this week I will find a company to replace them with something that won't leak.

Robin Ginner
City Administrator

6/5/25, 4:54 PM

Yahoo Mail - Fwd: Plumbing

City of Eagle River

Cell: 715-525-2666

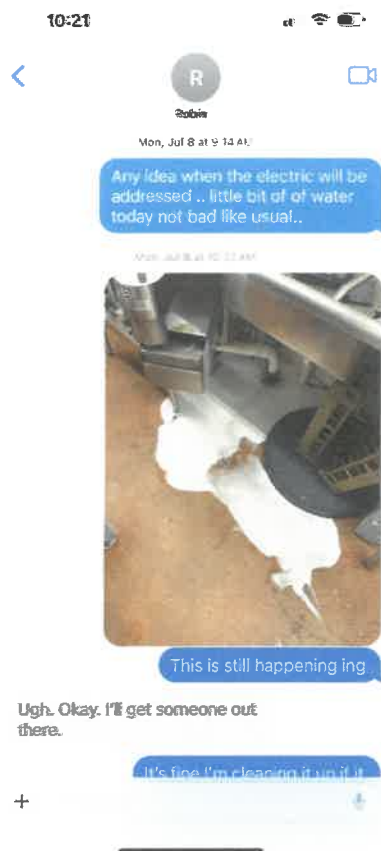
Rcginner@eagleriverwi.gov

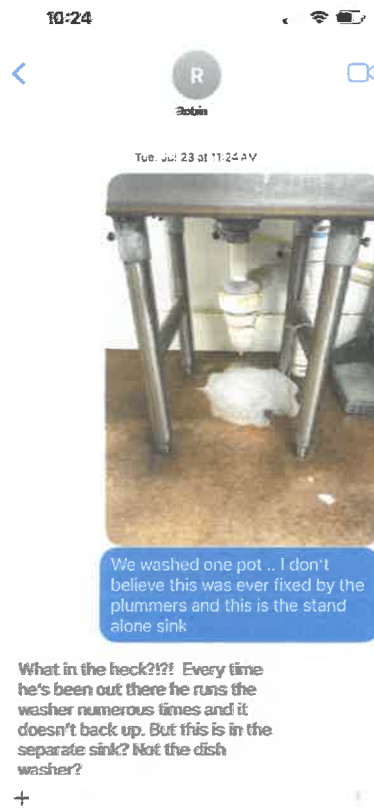
On Apr 28, 2025, at 11:11 AM, Blaze Champeny
<blaze@witpros.com> wrote:

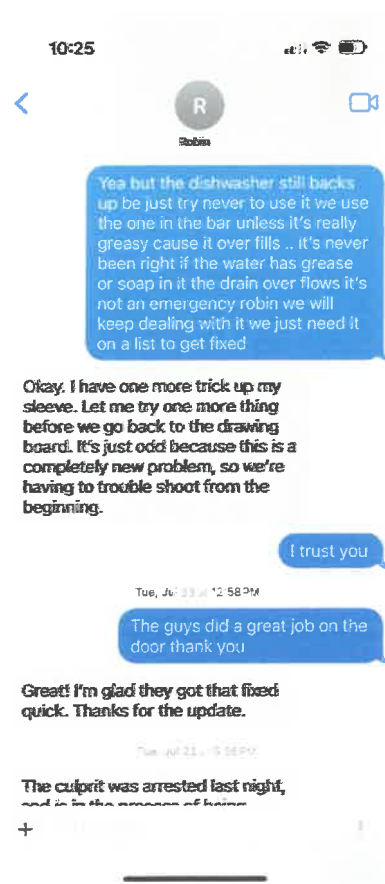
Robin who would you like to fix the dishwasher ? Please reply

Good News is the plastic you have on the vents is keeping the rain out no
water yet inside ?

Blaze







Fwd: Turkey Clubhouse - Past Due Invoices

From: Blaze Champeny (blaze@witpros.com)
To: tanya_dowell@yahoo.com
Date: Thursday, June 5, 2025 at 10:45 AM CDT

Begin forwarded message:

From: Blaze Champeny <blaze@witpros.com>
Date: March 25, 2025 at 3:04:08 PM CDT
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: Turkey Clubhouse - Past Due Invoices

I'll be in tomorrow ..
Blaze

On Mar 25, 2025, at 3:01 PM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

I responded to your text that I was available, and you never came in. I'm available all day tomorrow with the exception of 11 am to 1 pm.

Thanks,

Robin

Robin Ginner
City Administrator
City of Eagle River

[Note my new email address: rcginner@eagleriverwi.gov](mailto:rcginner@eagleriverwi.gov)

Elected Officials and Members of City Committees: In order to comply with Open Meetings Act Requirements, please limit any reply to only the sender of this electronic communication. Please be aware that written communication, emails and faxes are generally considered open public records.

From: Blaze Champeny <blaze@witpros.com>
Sent: Tuesday, March 25, 2025 2:55 PM
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: Turkey Clubhouse - Past Due Invoices

I have texted you about about meeting with you.. If email is a better medium for you.. when are you available! The invoices are inaccurate and I have explained that.. I need to discuss the inaccuracies and the pending problems with the clubhouse.. When would you be available for a meeting tomorrow ?

Thank you

Blaze

On Mar 25, 2025, at 2:14 PM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

Blaze – These past due invoices will need to be paid prior to opening for the season, which we are anticipating sometime in April.

Thanks,

Robin

Robin Ginner

City Administrator

City of Eagle River

Note my new email address: rcginner@eagleriverwi.gov

Elected Officials and Members of City Committees: In order to comply with Open Meetings Act Requirements, please limit any reply to only the sender of this electronic communication. Please be aware that written communication, emails and faxes are generally considered open public records.

From: Cory Hoffmann <choffmann@eagleriverwi.gov>

Sent: Tuesday, March 25, 2025 1:00 PM

To: Robin Ginner <rcginner@eagleriverwi.gov>; Tony Sable <tsable@pga.com>;

Blaze Champeny <blaze@witpros.com>

Subject: Turkey Clubhouse

Importance: High

As of today, the Turkey Clubhouse owes the city of Eagle River \$2,851.18.

I have been sending invoices to Blaze, and here they are also.

Thank you.

Corinne (Cory) Hoffmann

Corinne Hoffmann

Treasurer/Deputy Clerk

City of Eagle River

525 East Maple Street

Fwd: Building Repairs

From: Blaze Champeny (blaze@witpros.com)
To: tanya_dowell@yahoo.com
Date: Thursday, June 5, 2025 at 10:44 AM CDT

Begin forwarded message:

From: Robin Ginner <rcginner@eagleriverwi.gov>
Date: October 2, 2024 at 9:01:25AM CDT
To: Tony Sable <tsable@pga.com>, Blaze Champeny <blaze@witpros.com>
Subject: Building Repairs

Good morning, Tony and Blaze –

Just a heads up that the plate glass window has arrived for the area by the bar and will be installed on Friday, October 4th. The other window is still on order, but hopefully will arrive soon. When that arrives and is scheduled for installation, I will let you know.

The roofing project will begin on Monday, October 14th. We will be closing down the upper parking lot so the contractor can get a dumpster in there for the tear off, and so we don't end up with any flat tires from roofing nails. So beginning on the 14th the only available parking will be on the lower parking lot. DPW will be barricading off both sides leading to the upper parking lot. We'll let Republic know and they will still be able to get up there to empty the dumpsters.

Kindest regards,

Robin

Robin Ginner
City Administrator
City of Eagle River
525 E. Maple Street, PO Box 1269
Eagle River, WI 54521
[Note my new email address: rcginner@eagleriverwi.gov](mailto:rcginner@eagleriverwi.gov)
Office: 715-479-8682, Ext 227
Cell: 715-525-2666



Snowmobile Capital of the World ★ ATV/UTV Capital of Wisconsin ★ Hockey Capital of Wisconsin

Elected Officials and Members of City Committees: In order to comply with Open Meetings Act Requirements, please limit any reply to only the sender of this electronic communication. Please be aware that written communication, emails and faxes are generally considered open public records.

Fwd: Good news

From: Blaze Champeny (blaze@witpros.com)
To: tanya_dowell@yahoo.com
Date: Thursday, June 5, 2025 at 10:44 AM CDT

Begin forwarded message:

From: Robin Ginner <rcginner@eagleriverwi.gov>
Date: June 25, 2024 at 8:15:54 AM CDT
To: Blaze Champeny <blaze@witpros.com>
Subject: RE: Good news

Okay. I'll get the guys back over there to patch it up again. We got a heck of a lot of rain last night.

Thanks,
Robin
Robin Ginner
City Administrator
City of Eagle River
Note my new email address: rcginner@eagleriverwi.gov

Elected Officials and Members of City Committees: In order to comply with Open Meetings Act Requirements, please limit any reply to only the sender of this electronic communication. Please be aware that written communication, emails and faxes are generally considered open public records.

-----Original Message-----

From: Blaze Champeny <blaze@witpros.com>
Sent: Tuesday, June 25, 2024 8:15 AM
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: Good news

Kitchen was pretty bad this morning with rain water

On Jun 6, 2024, at 3:05 PM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

Good. I'm glad to hear that. I also checked in with the electrician this morning. Unfortunately he had his father's funeral this week, but he's planning to be there early next week.

I know the roof is only a temporary fix, so when it starts leaking again, let me know. I'll be presenting some findings to the Council at our meeting next week that pertain to the roof. I'm working to get

everything fixed, but it's going to take some time. So when things go awry, let me know and we'll do our best to get a band-aid on it until we can get the permanent repairs started.

Thanks,

Robin

Robin Ginner

City Administrator

City of Eagle River

Note my new email address:

rcginner@eagleriverwi.gov

Elected Officials and

Members of City Committees: In order to comply with Open Meetings Act

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generally considered open public records.

-----Original Message-----

From: Blaze Champeny <blaze@witpros.com>

Sent: Thursday, June 6, 2024 10:11 AM

To: Robin Ginner <rcginner@eagleriverwi.gov>

Subject: Good news

They fixed the leak for now no water this morning :) Thank you Blaze

Fwd: WPS Bill

From: Blaze Champeny (blaze@witpros.com)
To: tanya_dowell@yahoo.com
Date: Thursday, June 5, 2025 at 10:41 AM CDT

Begin forwarded message:

From: Blaze Champeny <blaze@witpros.com>
Date: May 9, 2024 at 1:14:42 PM CDT
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: WPS Bill

That makes sense to me ..
blaze

On May 9, 2024, at 12:04 PM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

We'll pay this Camtech invoice, but anything else that happens with the equipment during the season is your responsibility.

Robin Ginner
City Administrator
City of Eagle River
Cell: 715-525-2666
Rcginner@eagleriverwi.gov

On May 9, 2024, at 11:26 AM, Cory Hoffmann <choffmann@eagleriverwi.gov> wrote:

Robin is not here today but I will ask her tomorrow about the Camtech charges.

I have another one that I already mailed to you from Camtech that we will have to check on.

Also have one for Mike's Septic for pumping the grease trap. I sent that one to you with an invoice.

Come in tomorrow and we can get this all straightened out.

Not a problem!!

Corinne (Cory) Hoffmann
Corinne Hoffmann
Treasurer/Deputy Clerk
City of Eagle River
525 East Maple Street
Eagle River, WI 54521

715-479-8682 ext. 222
715-525-2664 (mobile)

From: Blaze Champeny <blaze@witpros.com>
Sent: Thursday, May 9, 2024 11:18 AM
To: Cory Hoffmann <choffmann@eagleriverwi.gov>
Subject: Re: WPS Bill

Sure I'll take the the WPS bill..

I don't think I should have to pay the Camtech non of that equipment was mine
that was fixed. Let me know ..
thank you
Blaze

On May 9, 2024, at 11:13 AM, Cory Hoffmann
<choffmann@eagleriverwi.gov> wrote:

Blaze, I just received the WPS bill for April 2024. Do you want me to
send it with Tony to give to you or do you want to stop by and pick it
up at the city hall?

I also have one more bill from Camtech that we paid for the restaurant
that needs to be reimbursed to us.

If you want that copy also let me know.

I will be gone today at 1p and will be back tomorrow at 8a for the say.

Thank you.

Corinne (Cory) Hoffmann
Corinne Hoffmann
Treasurer/Deputy Clerk
City of Eagle River

Fwd: The ceiling

From: Blaze Champeny (blaze@witpros.com)
To: tanya_dowell@yahoo.com
Date: Thursday, June 5, 2025 at 10:39 AM CDT

Begin forwarded message:

From: Robin Ginner <rcginner@eagleriverwi.gov>
Date: May 7, 2024 at 8:10:50 AM CDT
To: Blaze Champeny <blaze@witpros.com>
Subject: RE: The ceiling

The guys tarred the roof above the kitchen yesterday afternoon to try to give me some time to figure out what needs to be done.

Thanks,
Robin
Robin Ginner
City Administrator
City of Eagle River
Note my new email address: rcginner@eagleriverwi.gov

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-----Original Message-----

From: Blaze Champeny <blaze@witpros.com>
Sent: Sunday, May 5, 2024 10:12 AM
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: The ceiling

Yep we can move stove something happened where it's just a steady stream we have a bucket set up ..

On May 4, 2024, at 4:52 PM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

Will the prep table there move over? Is it on casters?

I need to get a roofer over there asap. I'll call ER Roofing on Monday morning.

6/5/25, 4:35 PM

Yahoo Mail - Fwd: The ceiling

Robin Ginner

City Administrator

City of Eagle River

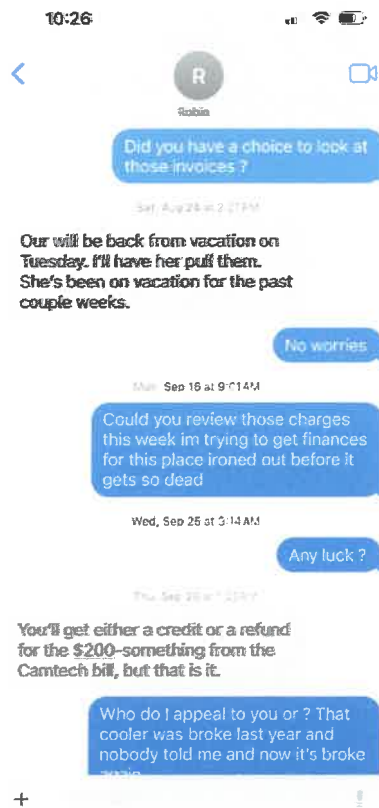
Cell: 715-525-2666

Rcginner@eagleriverwi.gov

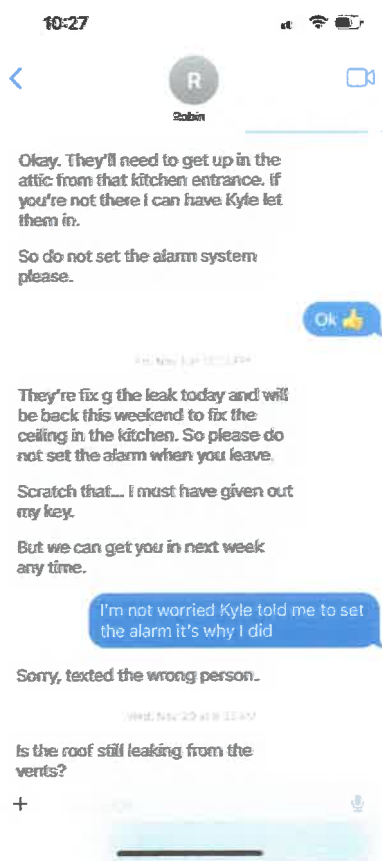
On May 4, 2024, at 2:56 PM, Blaze Champeny <blaze@witpros.com> wrote:

It's pouring in today with the rain today .. any ideas ?

Blaze









Fwd: Can the electrician.

From: Blaze Champeny (blaze@witpros.com)
To: tanya_dowell@yahoo.com
Date: Thursday, June 5, 2025 at 10:39 AM CDT

Begin forwarded message:

From: Robin Ginner <rcginner@eagleriverwi.gov>
Date: May 7, 2024 at 8:10:21 AM CDT
To: Blaze Champeny <blaze@witpros.com>
Subject: RE: Can the electrician.

The electrician (Tory Meier) is going to be at the Golf Course clubhouse tomorrow morning at 10 am.

Thanks,

Robin

Robin Ginner
City Administrator
City of Eagle River

[Note my new email address: rcginner@eagleriverwi.gov](mailto:rcginner@eagleriverwi.gov)

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From: Blaze Champeny <blaze@witpros.com>
Sent: Monday, May 6, 2024 1:29 PM
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: Can the electrician.

The outlets,, you can here sparking and the pugs fallout of them seem worn out or broke.. each one is a little different but an electrician would figure it out I think I could figure out but don't feel safe knowing what breakers to turn off .. and yes commercial businesses need covers on the plugs I believe ..

On May 6, 2024, at 12:38 PM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

What do you mean by "broke" They don't work? Or is it just the covers that need to be replaced?

Thanks,

Robin

Robin Ginner

City Administrator

City of Eagle River

[Note my new email address: rcginner@eagleriverwi.gov](mailto:rcginner@eagleriverwi.gov)

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From: Blaze Champeny <blaze@witpros.com>

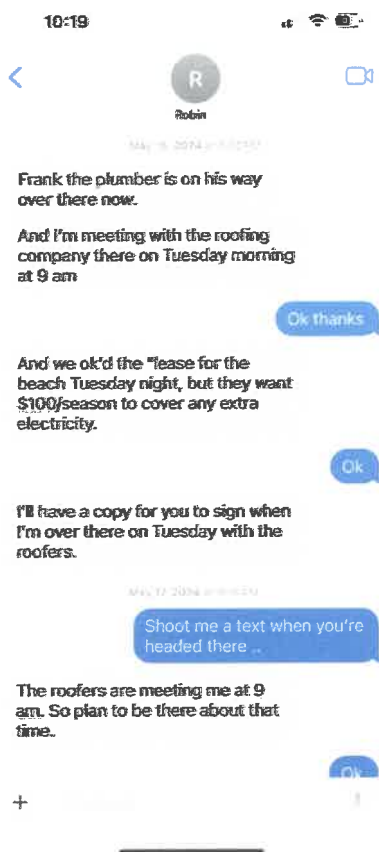
Sent: Monday, May 6, 2024 12:15 PM

To: Robin Ginner <rcginner@eagleriverwi.gov>

Subject: Can the electrician.

Can the electrician fix these most the outlets in the front are broke or not covered ..

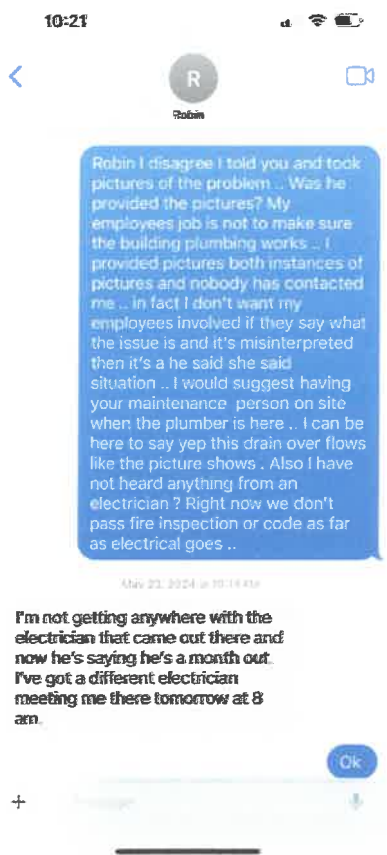
<image001.jpg>

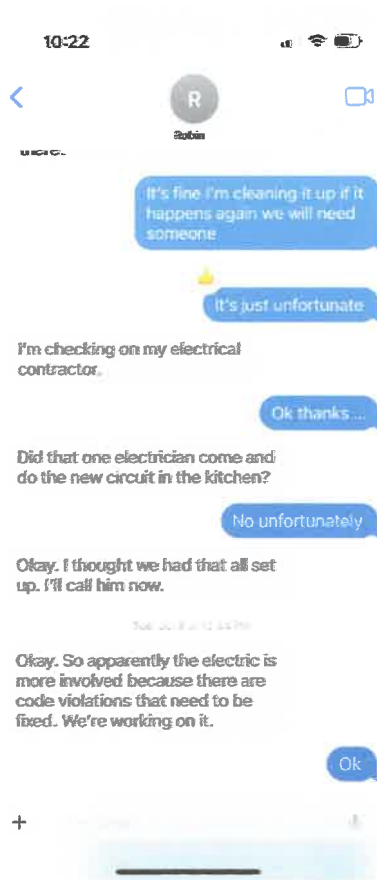












Fwd: Drain

From: Blaze Champeny (blaze@witpros.com)
To: tanya_dowell@yahoo.com
Date: Thursday, June 5, 2025 at 10:35 AM CDT

Begin forwarded message:

From: Blaze Champeny <blaze@witpros.com>
Date: May 2, 2024 at 4:33:52 PM CDT
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: Drain

Sounds great

On May 2, 2024, at 3:46 PM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

I've got an electrician lined up for either Monday or Tuesday to come out and look at it and see if he can get it fixed for us.

Thanks,

Robin

Robin Ginner
City Administrator
City of Eagle River

[Note my new email address: rcginner@eagleriverwi.gov](mailto:rcginner@eagleriverwi.gov)

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From: Blaze Champeny <blaze@witpros.com>
Sent: Thursday, May 2, 2024 2:46 PM
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: Drain

Yea Mike says this is a big no no no the exhaust fan can't be on same as anything else. Technically it's all suppose to be ..

On May 2, 2024, at 1:27 PM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

Huh. I've never heard that before! Has no one ever used it?

Okay – let me see what I can do.

Thanks,

Robin

Robin Ginner

City Administrator

City of Eagle River

Note my new email address: rcginner@eagleriverwi.gov

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From: Blaze Champeny <blaze@witpros.com>

Sent: Thursday, May 2, 2024 12:54 PM

To: Robin Ginner <rcginner@eagleriverwi.gov>

Subject: Re: Drain

New issue .. for some reason the exhaust fan is hooked to the same circuit as the glycol system and refrigerator and when it kicks on blows the circuit breaker we might be able to change size of breaker but I don't think we have can have the exhaust fan on that circuit I think it needs to be a dedicated circuit.. I haven't changed anything but I'm guessing the guy never used the exhaust fan last year or something .. let me know.. one of the cities electric guys might say it an easy fix or something .. let me know your thoughts .. right now we don't run the exhaust fan unless we need it and then when it's flips breaker we switch it back ..
thanks blaze

On May 2, 2024, at 12:36 PM, Blaze Champeny
<blaze@witpros.com> wrote:

Done coming today

On May 1, 2024, at 6:35 PM, Blaze Champeny
<blaze@witpros.com> wrote:

Thank you I'll address this tomorrow .. Yes we will need coupler or regulators .. sorry I must of misunderstood you. The door works 1/2 the time .. so it works once in awhile ..

The stove I'm going to call manufacture tomorrow and try and figure it out.

The drain works I would say limited .. the plumbing is going the wrong direction apparently and when it's busy probably be thing plumber says it needs to fixed .

... don't stress this is all part of this and it's super slow at the course so I'm not that worried .. everything I want to do is taking 10 times longer and than I thought so it's all going to be fine.. have a good day I'll keep you updated :)

Btw

I don't get how Kyle and Tony don't get along I get along with both.. both have been great to work with and helping me however they can.. So I just wanted to tell you how great it is to work with good people ! I also believe the two of them will be fine by the end of the year. So it's all good ..

On May 1, 2024, at 4:22 PM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

I'm not sure what to do about the stove. If you can't get it figured out, let me know and

I'll see if I can find someone to come out and service it.

I recall mentioning to you that the deep fryers needed new regulators and you said you had some. If not, send me the part number and I'll get them ordered.

I understand the drain appears to be functioning right now.

Back Door – the lock was fine earlier this spring, so I'm not sure how it's now not working. But if you need us to change it out, I'll have the guys take care of that. Please confirm either way.

Thanks,

Robin

Robin Ginner
City Administrator
City of Eagle River

[Note my new email address:](mailto:rcginner@eagleriverwi.gov)
rcginner@eagleriverwi.gov

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From: Blaze Champeny
<blaze@witpros.com>

Sent: Wednesday, May 1, 2024 12:40 PM

To: Robin Ginner
<rcginner@eagleriverwi.gov>

Subject: Re: Drain

Couple issues on start up

On May 1, 2024, at 11:13 AM,
Blaze Champeny
<blaze@witpros.com> wrote:

Ok well luck it's slow so we
can shut down food until we
get it sorted out

On May 1, 2024,
at 11:04 AM, Robin
Ginner
<rcginner@eagleriverwi.gov> wrote:

Eagle Septic is
going to give you a
call to set up a time
to get over there
ASAP. Frank said
it's likely the service
line that needs to be
jetted out from the
grease trap to the
regular drain.


Thanks,

Robin

Robin Ginner
City Administrator
City of Eagle River
[Note my new email
address:](#)
[rcginner@eagleriver
wi.gov](mailto:rcginner@eagleriverwi.gov)

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communication, emails
and faxes are
generally considered
open public records.*

From: Blaze
Champeny
<blaze@witpros.co

Sent: Wednesday,
May 1, 2024 10:53
AM
To: Robin Ginner
<[rcginner@eagleriver
nwi.gov](mailto:rcginner@eagleriver.nwi.gov)>
Subject: Drain

Drain isn't working.
<image001.jpg>

Fwd: Golf Course

From: Blaze Champeny (blaze@witpros.com)
To: tanya_dowell@yahoo.com
Date: Thursday, June 5, 2025 at 10:33 AM CDT

Begin forwarded message:

From: Blaze Champeny <blaze@witpros.com>
Date: June 5, 2025 at 10:30:17 AM CDT
To: Tanya <tanya_dowell@yahoo.com>
Subject: Fwd: Golf Course

Begin forwarded message:

From: Blaze Champeny <blaze@witpros.com>
Date: March 13, 2024 at 9:48:49 AM CDT
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: Golf Course

The cooler is a complete disaster.

<image0.jpeg>

<image1.jpeg>

On Mar 13, 2024, at 9:18 AM, Robin Ginner <rcginner@eagleriverwi.gov> wrote:

Sounds great! I'll let Tony know.

Also, in case I forgot to tell you, the carpets are being cleaned tomorrow morning.

Thanks,

Robin

Robin Ginner
City Administrator

City of Eagle River

[Note my new email address: rcginner@eagleriverwi.gov](mailto:rcginner@eagleriverwi.gov)

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From: Blaze Champeny <blaze@witpros.com>
Sent: Wednesday, March 13, 2024 9:16 AM
To: Robin Ginner <rcginner@eagleriverwi.gov>
Subject: Re: Golf Course

Thank you ! I'm planing on being open softly the 22

On Mar 13, 2024, at 9:08 AM, Robin Ginner
<rcginner@eagleriverwi.gov> wrote:

Hi Blaze –

A couple items to update you on regarding the golf course:

1. The greens crew is starting to remove greens covers on the front nine. They're hoping to open up the driving range next weekend, and the front nine the weekend after. So the golf course should be open for limited play on March 23rd, and play on the front nine by March 30th. Obviously this is weather dependent, so if some crazy weather comes in that might change, but it's the plan we have right now.
2. Becky has your approved liquor license here at City Hall. It does need to be picked up in person, so please stop by at your convenience and pick it up.

Kindest regards,

Robin

Robin Ginner
City Administrator
City of Eagle River
525 E. Maple Street, PO Box 1269
Eagle River, WI 54521
[Note my new email address: rcginner@eagleriverwi.gov](mailto:rcginner@eagleriverwi.gov)
Office: 715-479-8682, Ext 227
Cell: 715-525-2666

<image001.jpg>

Fwd: Republic Credit

From: Blaze Champeny (blaze@witpros.com)
To: tanya_dowell@yahoo.com
Date: Thursday, June 5, 2025 at 09:22 AM CDT

Begin forwarded message:

From: Robin Ginner <rcginner@eagleriverwi.gov>
Date: June 4, 2025 at 1:41:32 PM CDT
To: Blaze Champeny <blaze@witpros.com>, Blaze Champeny <blaze_champeny@icloud.com>
Cc: COER Mayor <COERMayor@eagleriverwi.gov>
Subject: Republic Credit

Hi Blaze –

Cory checked our records and, as of now, we still haven't seen a credit from Republic for your garbage service.

You're on the agenda to speak with the City Council this Tuesday regarding the Camtech restaurant charges. The meeting will begin at 6:00 p.m. at City Hall.

Cory also confirmed that the utility portion owed to the City has been paid—thank you for that. Since the City has already paid the garbage invoices, we'll need to be reimbursed for that portion as well. If a credit is issued by Republic, we can apply it toward the 2025 garbage service. You'll have the opportunity to go over the Camtech invoices with the Council at the meeting.

Kindest regards,

Robin

Robin Ginner
City Administrator
City of Eagle River
525 E. Maple Street, PO Box 1269
Eagle River, WI 54521
[Note my new email address: rcginner@eagleriverwi.gov](mailto:rcginner@eagleriverwi.gov)
Office: 715-479-8682, Ext 227
Cell: 715-525-2666



Snowmobile Capital of the World ★ ATV/UTV Capital of Wisconsin ★ Hockey Capital of Wisconsin

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City Administrator's Report

June 2025

Submitted by Robin Ginner

Admin/General

The police department inquired about the locking mechanism for the bathrooms at the Depot. We've been seeing more overnight "guests" sleeping inside, so they recommended that we start locking them again. Unfortunately, the auto-locking mechanism was old and no longer worked. Entrance Technologies installed a new strike plate and relay so the doors will automatically lock from 10 pm until 6 am. With the recent vandalism, we just need to lock them overnight and make sure our property isn't damaged.

In addition to the graffiti in the bathroom, we also had a railing outside the back door of the Depot broken off of the foundation. It's debatable if it was deliberate or an accident. But better lights have been installed to increase the visibility of the cameras that are installed in the area.

We've received the adjusting journal entries from CLA and expect to receive the draft financial statements within the next few days. CLA will return later this summer to present the final financials to the Council and answer any questions. The 2024 fiscal year included significant developments, most notably the bond refunding, which played a key role in addressing financial challenges stemming from prior TID accounting inaccuracies. This will be reflected in the statements, and Scott will be available to discuss further with the Council, if needed.

Departments/Committees/Commissions

Golf Course – Thanks to MSA, I was finally able to connect with several electricians and have been meeting with them at the golf course to assess the needed upgrades throughout the facility. The good news is that the cost doesn't appear to be as high as we initially expected. After a year of being unable to get anyone on-site, I had little to base estimates on. While I'm still waiting for a couple of quotes, it's looking like the total may come in around \$5,000—significantly less than anticipated.

We've had several past due invoices related to utilities, garbage service, and equipment repairs for the golf course restaurant. While the utility charges have now been paid, the garbage and repair invoices remain outstanding. This matter is on the agenda for discussion at the upcoming Council meeting.

The tenant is disputing responsibility for the equipment repair costs and is currently in discussions with Republic regarding a potential account credit for garbage service. However, the City has already covered these expenses and has not been reimbursed.

To assist with the discussion, the meeting packet will include copies of all outstanding invoices, a copy of the lease agreement, and a summary of the City's financial contributions to restaurant repairs over the past few years. It will be up to the Council to determine whether reimbursement is appropriate or if the City will absorb the repair costs.

Public Works – I’m pleased to share that all three of our new DPW employees have accepted their offers and are set to begin training on Monday, June 9th. We’re excited to welcome them to the City and look forward to getting them started.

The DPW guys submitted a list of properties with overgrown grass. I’ll be sending letters this week to remind people to keep up with their lawns.

DPW report on May activities attached to this report ([Appendix A](#))

River Trail Commission – Becher Hoppe (BH) submitted a \$14,000 proposal to secure easement options for 22 private properties in Segment 5 (Town of Lincoln). The proposal includes: A letter of introduction from the RTC to landowners, explaining the project and BH’s role (not the easement itself), and a draft easement option document to be reviewed by the RTC’s attorney at the RTC’s expense. The Commission approved the legal review. RTC currently has approximately \$6,500 in its account.

Additionally, the RTC is seeking a formal letter from the DOT regarding snow removal responsibilities and right-of-way issues from the City to the west of the private easements.

The Landover ATV/UTV Club also expressed interest in using the DOT right-of-way alongside the existing bike and snowmobile trails into Eagle River. A detailed engineering plan has been requested to show the ATV trail as an overlay on the proposed bike trail before further discussion can occur. A follow-up meeting will be scheduled once those plans are completed.

Zoning – After two written requests—one last fall and another two weeks ago—the ongoing garbage/rubbish issue at the SW corner of 3rd and Maple remains unresolved. Despite assurances last fall that the property would be cleaned up, no action was taken. The neighboring property owner to the south has contacted me multiple times expressing concern. A second notice was issued with a clear deadline, which has now passed without compliance. As a result, I am referring the matter to the police department for enforcement.

The Planning Commission met to consider a zoning code amendment that would allow laundromats and dry cleaners to be conditional uses in both the Downtown Commercial and Highway Commercial districts. This discussion was prompted by an inquiry about purchasing the former Paint Bucket building for a new laundromat. During that review, it was discovered that laundromats and dry cleaners are not currently listed as permitted or conditional uses in any zoning district—a likely oversight, given the existing facility on Pine Street. In response, a simple ordinance amendment was drafted and scheduled for public hearing. Given potential concerns related to traffic and odors, these uses were proposed as conditional rather than uses by right to ensure case-by-case review and modification where appropriate.

2025 Projects

Property Sales – I’ve been working with Greg Maines on the survey for the Bond Street waterfront parcel. The original deed showed the parcel extending north into the T-Docks area. I clarified with him the area that we’re interested in selling, and he should have the parcel surveyed and written up shortly. Once Greg’s work is complete, I will take it to Govey Title to schedule the closing.

Regarding the property at Indiana and Hospital Road, I was able to speak with the attorney representing Aspirus before he left on vacation. After several attempts I was able to get in touch with him again and provide him with additional information. The individual interested in the property remains committed but is eager to move forward soon in order to complete construction before winter. At this point, we're dependent on Aspirus's timeline. That said, the attorney did not anticipate any issues with lifting the deed restrictions. He'll be meeting with those in a decision making capacity and will get back to me.

Silver Lake Road – I'm currently waiting on Steve's return so we can finalize the Cook easement for the Silver Lake Road project. My intention is for it will be ready for the July agenda. Steve, Debbie, Phil, and I met one final time with the property trustees, and I believe we've worked through the remaining concerns—hopefully for good. Once I receive the draft from Steve and have a chance to review it, I'll share it with the trustees for their final approval.

Dog Park – Given the current situation with the snowmobile trail and the proposed ATV/UTV route, I reached out to Rob Hom to determine whether the dog park project needs to be submitted for FAA review before moving forward. His response is included in Appendix B.

I want to ensure we don't jeopardize the dog park or place the City and Airport in a negative position with the FAA by proceeding without prior approval.

That said, should we consider a few alternative options? I spoke with Moe, and one possibility could be utilizing the property behind City Hall, including the skating rink area. We could install gates to allow controlled access for snow dumping as needed, while still keeping the rink open for winter use. Using the field behind City Hall would mean the dog park would only be open in the late spring, summer and fall, for example from May 1 through December 1.

Another option worth exploring a partnership with Vilas County and the Fair Board about potentially using the old ball fields at the fairgrounds. The area is already largely fenced and would allow the dog park to be open year-round.

Either option would reduce our costs, as both locations already have street access and parking, eliminating the need to construct a separate driveway and lot. See Appendix C for proposed locations. Before I continue work on the bid packet, I think we need to make some decisions on the future of that project and location.

Appendix A – Public Works Department for May

MAY

D.P.W.

1. Patch streets, Alleys, Parking lots
2. Street Sweeper - swept streets
3. PARKS
4. Brushing Along Road Edges
5. M+E PARKS leaf RAKER
6. INTERVIEWS with Robin, + D.P.W., council members for Foreman + operator
7. M+E - BRAKE switch on Street Sweeper, OIL Grease, Filter
8. Locates
9. Street signs - Fix at Division + R.R.
Put new street signs up on Division street
10. Golf Course Club House → Change light Bulbs, Took Bags off Roof vents
11. Golf Course → Mini-Ex, Dug to Repair Pump House water leak
12. Cut Tree's with Low at Beach and North 6th street
13. Street Sweeper To Land-o-Lakes - swept streets
14. Haul Fill To Golf Course Pump House
15. Took Hand soap, paper towels, T-Paper to T-Docks, Riverview, Square, Depot
16. City Hall - sink in Break Room
17. Put Flags up by City Hall Playground
18. Catch Basin Rebuild at 1st + Maple St. (South west corner)
19. Put Barricades out downtown for summer events
20. Fix Hand Rail Behind Depot
21. Located 2 Pins in Alley Hiker Box
22. Get Equipment Ready for Storm
23. Jakes - Buys out on Chain

24. Put New A-Frame on Plow Truck - V-Plow
25. Flower Pots out on Wall Street
26. Haul Millings To South Railroad + Grade Road
27. Open Bathrooms at The Square
28. Put BARRICADES out for Memorial day by Court House
29. Sewer Call → Northern Glass (Ran Main Line OK)
30. MINI-EX and Repaired Sanitary Sewer Line that Had a Pipe Bored Through it, on Blue Bird
31. Hung Bulletin Board on Depot Building
32. Lock Down Porta-Pottys
33. Turned Water on at Beach - Ready to open
34. Met with GARY the Junk Man by SItop - Location for Trailer
35. Pushup ELM Stump Dump
36. Clean SItop
37. Garbage Cans to Farmers Market
38. Haul Wood Chips to Playground behind City Hall
39. Ped Xing signs out on Wall Street
40. Pickup Shredded Paper from City Hall
41. Took old Painted Bikes To Depot for Karen To Put out
42. City Hall - Water leak from Dehumidifier

Appendix B – FAA Pre-Approval Process for Dog Park Location

Robin Ginner

From: fbo erairport.com <fbo@erairport.com>
Sent: Tuesday, June 3, 2025 9:52 AM
To: Robin Ginner; COER Mayor; Becky Bolte
Subject: RE: ATV trail
Attachments: Runway Safety Area.jpg

Just an FYI...it will take "forever" (3-5 years) to get **official** approval from the FAA to use the land outside of the Runway Safety Area as a dog park. But we can start the process. Attached is a map showing the Runway Safety Area that must be avoided. FAA will not approve any non-aeronautical use of airport land within the RSA. Once we start the application just know that it is highly unlikely that the FAA will allow us to start working on the dog park while it snails its way through the process, which was interminably glacial well before DOGE eliminated 1,200 positions at the FAA. Most of the positions that have been eliminated are administrative, which deal with issues such as these. We'll need:

1. A formal proposal with maps, drawings, estimated usage etc.
2. Proposed land use agreement ensuring that the dog park does not interfere with current or planned aeronautical operations and prioritizes the airports' ability to use the land as needed.
3. FAA will likely want a wildlife hazard assessment completed.
4. A revenue use policy will need to be work out to satisfy FAA's grant assurances. (Any revenue generated on airport property is supposed to support airport capital investments or operating expenditures)
5. The Airport Layout Plan will need to be updated
6. Recruit federal and state elected officials support for the project.

The issue with the snowmobile trails and now ATV trails has always been that they want to go through the RSA, which the FAA categorically does not allow. (And yes, I perfectly understand that cars, bikes, pedestrians, ATVS and snowmobiles all drive up and down Adams Road through the middle of the RSA, but that's not airport land, and I 110% get the "idiocy" of the rules). I am just letting you know that the FAA won't approve a trail through the RSA on airport land, and if the FAA finds there is an "official" trail that goes through the RSA they could hold the airport responsible by denying federal funds for future project.

We have always tried to be a friend to the community with respect to non-aeronautical use of airport land.

Rob



Robert Hom
Airport Manager
P.O. Box 2320
1311 Airport Road
Eagle River, WI 54521
(715)479-7442 • fbo@erairport.com • www.erairport.com

From: Robin Ginner <rcginner@eagleriverwi.gov>

Sent: Tuesday, June 3, 2025 8:17 AM

To: fbo erairport.com <fbo@erairport.com>; COER Mayor <COERMayor@eagleriverwi.gov>; Becky Bolte <Bbolte@eagleriverwi.gov>

Subject: RE: ATV trail

Hi Rob –

Given what's come up with the snowmobile trail through the approach parcel, and what I've gathered about using airport property for things like trails, do we need to run the dog park idea past the FAA? I want to make sure we do this right so the park is not in jeopardy, and the City and Airport don't get dinged for erecting a dog park without following the appropriate channels.

Thanks,



Robin Ginner
City Administrator
City of Eagle River

Note my new email address: rcginner@eagleriverwi.gov

Elected Officials and Members of City Committees: In order to comply with Open Meetings Act Requirements, please limit any reply to only the sender of this electronic communication. Please be aware that written communication, emails and faxes are generally considered open public records.

Appendix C – Proposed Alternate Dog Park Locations



Clerk's Report

May/June 2025

Elections: Aside from new registrations and registration maintenance, it's FINALLY been a slow month with elections.

Liquor License Renewal Applications: All Liquor licensing renewal applications have been turned in and all applications have had the PD sign off on agent designations. The application list with agents has been produced and sent to the VCNR for publishing for public notice and notice to alcohol wholesale vendors. The verification of DFI numbers, sales tax numbers, PRAT registration, and confirming utility bills and real estate taxes are current will be completed before the June Council meeting. Hodag Hospitality Holdings, DBA Vials Cinema will not be renewing his Class B Beer or Class C Wine for this next term and Aiello's has removed all liquor from their establishment and will re-apply for the Class A Liquor license at a later date.

I have also received applications from two other businesses in the city that are looking to be issued Class B – Beer and Class C – Wine licenses. Both will be presenting their proposed applications at the June 10 City Council meeting.

Cigarette/Tobacco/Vape License Applications: We have ten renewals, and two original cigarette licenses this 7/1/25 – 6/30/26 term. All applications have had the PD sign off on agent designations. Both Mary Kate's Wine Bar, Mary Kate Hayes Agent, 205 E Wall, and Eagle River Golf Course Pro-shop, Tony Sable Agent, 457 McKinley will be licensed to sell tobacco (cigars). D&S is surrendering their license and allowing GPJ Group LLC, Virginia Evans Agent, to sublease space at D&S, 223 Railroad, for the sale of Tobacco and Vape Products. I have been working with Jason Lee, enforcement agent of the Cigarette/Tobacco/Vaping Products division of the WI Department of Revenue, to confirm newly enacted regulations with the new license applications.

Operators Licenses: It's been very busy with operator license renewals again this month with the 6/30 expiration date on the licenses.

Events: Summer event licensing is in full swing. Along with application scans being shared with City Department heads, a list of ALL events/park reservations is updated monthly and shared with the ER Police Dept, Light and Water, DPW, Chamber Director, ERRP Director, and Fire Chief to keep all in the know.

Open Records: I've had a few open records requests this month. One required communication with the Attorney to ensure proper compliance.

Special Assessment Requests: I have processed five special assessment requests since the previous council meeting.

Meetings: Following the May meetings, all licenses and permits were produced, mailed/emailed to the applicants. The Finance Committee, City Council, Board of Review Meeting and Planning Commission meeting draft minutes were produced and a truncated version of the City Council meeting minutes, with all motions, was published in the VCNR. All Clerk items were added to the June City Council agenda with supporting documents provided for Robins meeting folder. All Eagle River agendas were posted onto the bulletin boards, sent to the email distribution list, and posted onto the website. All Vilas County, ERRP, NPSD, Airport, and LVG supplied agendas were posted on our bulletin board. The digitized minute book has been updated to current for both the City Council and Planning Commission.

Dept of Revenue Filings: CLA filed the Municipal Financial Report, Form MFR-C, on behalf of the City of Eagle River on May 13 after reviewing the report with me. Associated Appraisals completed and filed the Municipal

Assessment Report on May 30 as included in their contract. The Municipal Retail License Report, Form AT-827, has been amended and submitted to the DOR to update additions/subtractions in liquor and cigarette licensing. Municipal Official Information, Form SL-302M has been submitted post-election.

Short-term Rentals: I have issued licenses to 18 short-term rental owners. The Ordinance gave 120 days from the 4/30/25 enactment for compliance and many are still working on getting me the paperwork required to complete this first year. We had one decide to go with long term renting instead, and one who listed her home for sale. I completed the room tax collection and reporting for the first quarter of 2025, but it will be Cory's for next quarter. I've given her an overview of the process and will work with her throughout the quarter so she can take the room tax portion over in full. All 2024 numbers have been reported to Vilas County for the JEM (Joint Effort Marketing) Grant completion.

Garbage: Spring Yard Waste pickup was May 21 with Republic Services. Mike Koehler called to report that many of the bags picked up were full of heavy dirt and actual garbage. I will work with Republic to get the word out to our residents that dirt (from hanging baskets and flowerpots, sod chunks etc.) and having garbage mixed into bags will result in their bags not being picked up for future yard waste pickups. Republic picked up 8.5 tons of yard waste at the Spring pickup. Koehler also presented the idea of adding a yard waste pickup container for those who want it for weekly pickup outside of the winter season in lieu of the Spring and Fall pickups. Many of our residents are not able to haul to their yard waste to the site on Elm, (no vehicle to commute or just not physically able). We will continue the discussion and bring it to Council before Republics next contract renewal submission for consideration. The current Republic contract runs through December 31, 2026.

I have created the lease document for Gary's Garbage & Recycling. Gary met with Moe to confirm the location, and they decided on a 24' x 24' space at the SE corner of the parcel directly behind Leifs Café. Attorney Garbowicz had not reviewed the draft lease at the time of this report. Gary has paid in full for the year and has provided the required certificate of liability insurance. Attorney Garbowicz will be back in the office on June 10. Gary is aware of the lease agreement has been given an overview of the requirements being presented without hesitation.

City Hall: The internal listing of elected officials and staff contact information has been updated and distributed. Porta Potties and dumpsters have been delivered to the beach and the summer downtown city garbage pickup schedule has been restored.

Becky J Bolte – WCMC Clerk
City of Eagle River